

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, November 16, 2017
6:30 PM***

*Arlington High School
869 Mass Avenue, 6th Floor
School Committee Room
Arlington, MA 02474*

6:30 p.m. Open Meeting

6:35 p.m. Public Participation

6:45 p.m. Next Generation MCAS Results Report. R. MacNeal

7:30 p.m. Homeschooling Report 2017-2018, R. MacNeal

7:35 p.m. Monthly Financial Reports J. Danizio

7:45 p.m. Superintendent's Report

7:50 p.m. Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

Approval of Warrant: Warrant # 18096, dated 11/09/2017 in the amount of \$775,080.38.

Approval of Minutes: Regular Minutes from 11/09/2017

Approval of Trips: None

Policy: None

7:55 p.m. Subcommittee & Liaison Reports & Announcements

- Budget, Kirsi Allison-Ampe, MD. (Chair)*
- Community Relations, Cindy Starks, (Chair)*
- District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- Facilities, Jennifer Susse (Chair)*
- Policies & Procedures, Len Kardon (Chair)*

- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jennifer Susse*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Voted to approve the following Executive Session Minutes: None*

8:15 p.m. Adjournment

The listings of matters are those reasonably anticipated by the Chair; which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Jeff Thielman, Chair

Correspondence Received:

- *Warrant # 18096 11 09 2017*
- *Draft Minutes from 11 09 2017*
- *MCAS Next Generation Report*
- *Homeschooling Report 2017*
- *Monthly Financial Reports*
- *OMS Anti-Tobacco Contest School calendars 2018*
- *Email regarding school start times*
- *Stratton School Open House announcement*
- *AEF Invests \$200,000 in Behavioral Health Press Release 11/2017*



Town of Arlington, Massachusetts

Meeting Location

Summary:

Arlington High School
869 Mass Avenue, 6th Floor
School Committee Room
Arlington, MA 02474



Town of Arlington, Massachusetts

6:45 p.m. Next Generation MCAS Results Report. R. MacNeal

ATTACHMENTS:

Type	File Name	Description
▢ Presentation	MCAS_Report_Arlington_Public_Schools._11_16_2017_.pdf	MCAS report Arlington 2017

2017 MCAS Report for Arlington Public Schools

School Committee Presentation
November 16, 2017





Objectives

- Review 2017 district-wide Next Generation MCAS data
- Definition of Achievement levels
- Definition of SGP
- Questions



The Next Generation MCAS 2.0

- Updated version of the traditional MCAS that is nearly 20 years old
- **What is measured:**
 - Critical thinking abilities
 - Application of knowledge
 - Ability to make connections between reading and writing

Source: *Understanding the Next-Generation MCAS and 2017 Accountability Results* (DESE 2017)



Accountability

- **What will be reported for elementary and middle schools:**
 - Next-Generation MCAS achievement results
 - Growth percentiles by grade, subject, and school

Elementary and Middle schools that administered the Next-Generation MCAS will not receive an accountability level for 2017

Source: *Understanding the Next-Generation MCAS and 2017 Accountability Results* (DESE 2017)



Achievement Levels

Legacy

Advanced

Students at this level demonstrate a comprehensive and in-depth understanding of rigorous subject matter, and provide sophisticated solutions to complex problems.

Proficient

Students at this level demonstrate a solid understanding of challenging subject matter and solve a wide variety of problems.

Needs Improvement

Students at this level demonstrate a partial understanding of subject matter and solve some simple problems.

Warning

Students at this level demonstrate a minimal understanding of subject matter and do not solve simple problems.

Next-Generation

Exceeding Expectations

A student who performed at this level exceeded grade-level expectations by demonstrating mastery of the subject matter.

Meeting Expectations

A student who performed at this level met grade-level expectations and is academically on track to succeed in the current grade in this subject.

Partially Meeting Expectations

A student who performed at this level partially met grade-level expectations in this subject. The school, in consultation with the student's parent/guardian, should consider whether the student needs additional academic assistance to succeed in this subject.

Not Meeting Expectations

A student who performed at this level did not meet grade-level expectations in this subject. The school, in consultation with the student's parent/guardian, should determine the coordinated academic assistance and/or additional instruction the student needs to succeed in this subject.



Definition of SGP

SGPs are percentiles (ranging from 1 to 99) calculated by comparing one student's history of MCAS scores to the scores of all the other students in the state with a similar history of MCAS scores. We refer to this group of all other students with similar score histories as a student's *academic peers*. In simple terms, students earning high growth percentiles answered more questions correctly on the spring 2010 MCAS test than their academic peers; conversely, students earning low growth percentiles answered fewer questions correctly than their academic peers.



SGP Levels

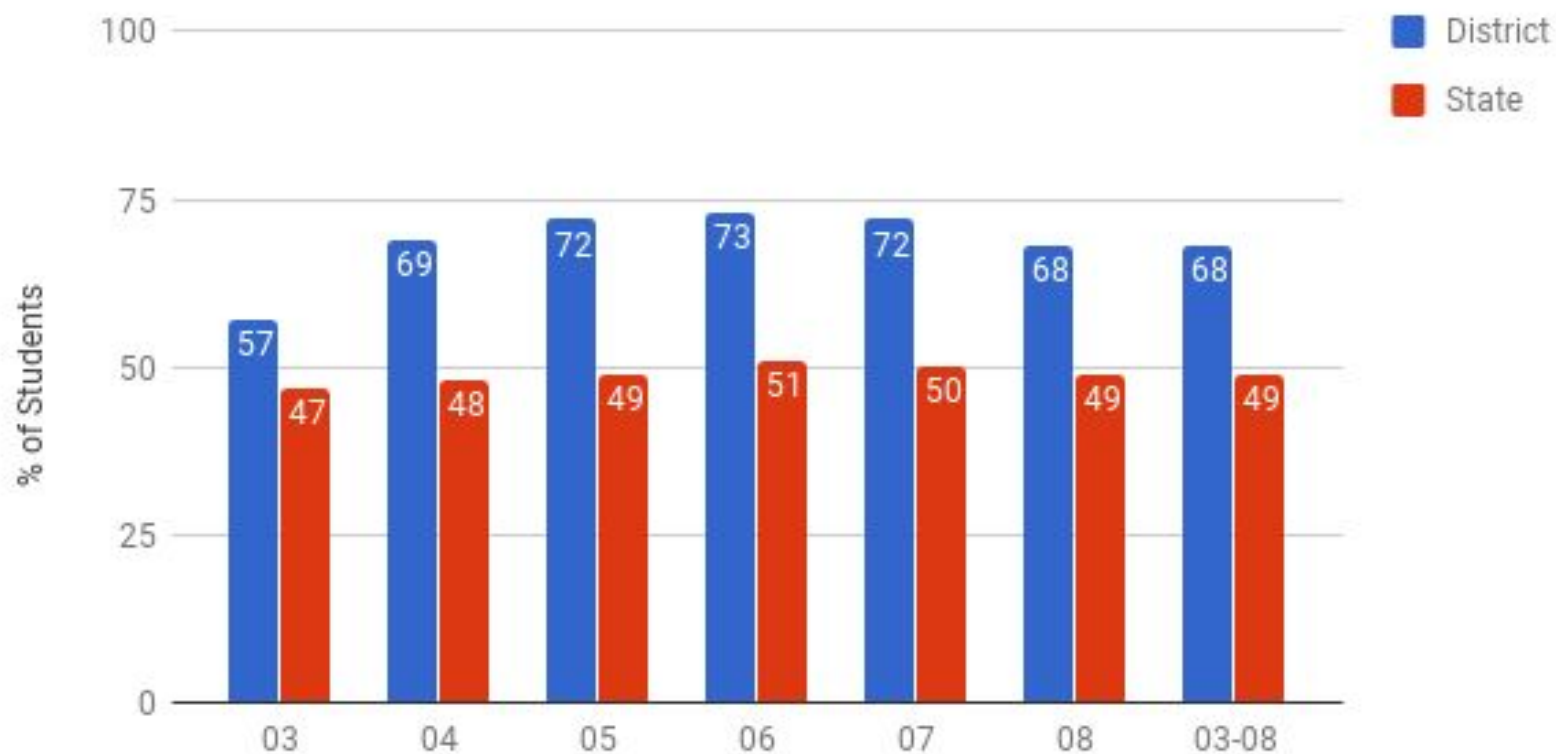
Range of SGP	Description of SGP
0-39	Lower Growth
40-60	Moderate Growth
61-99	Higher Growth



District Results

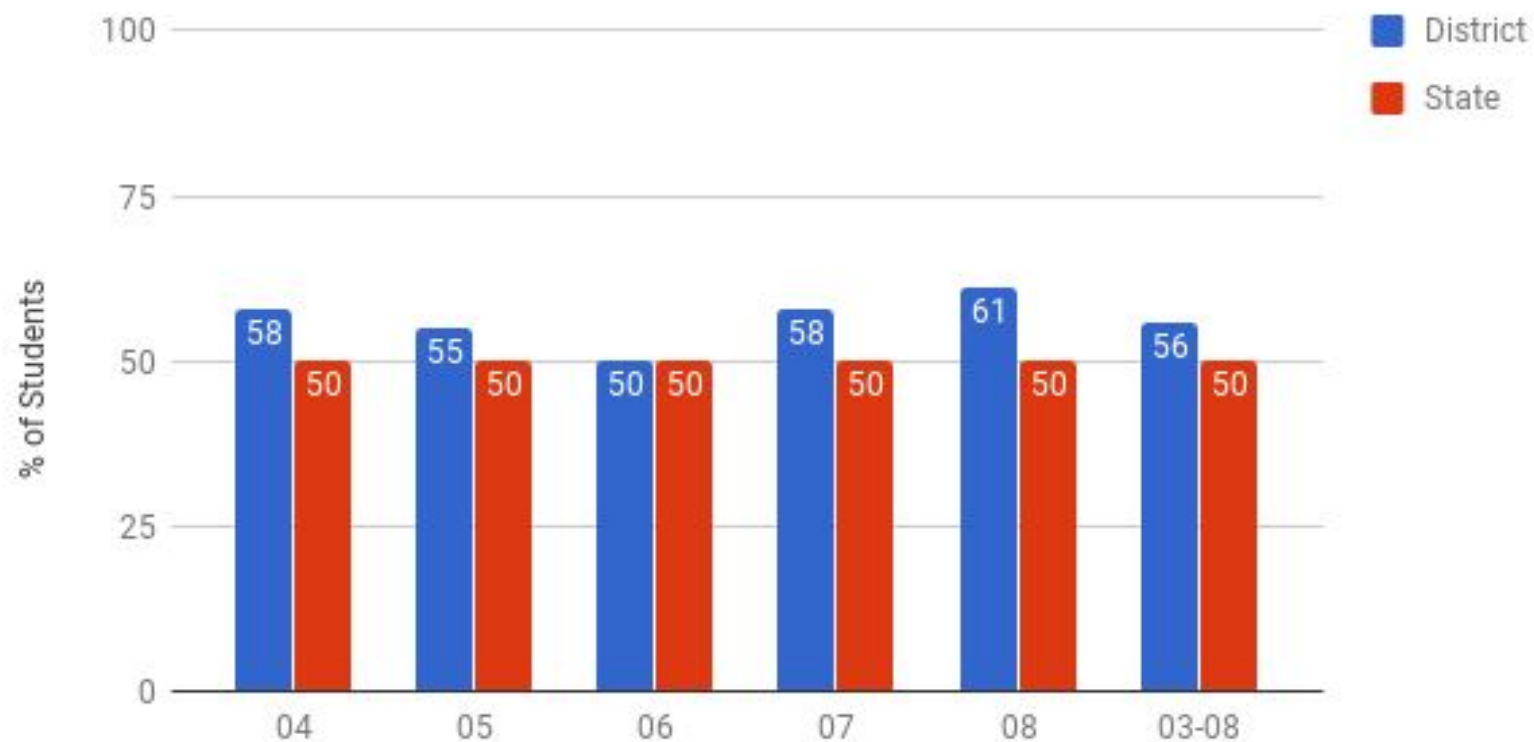
District and State ELA % Meeting/Exceeding

MCAS 2017



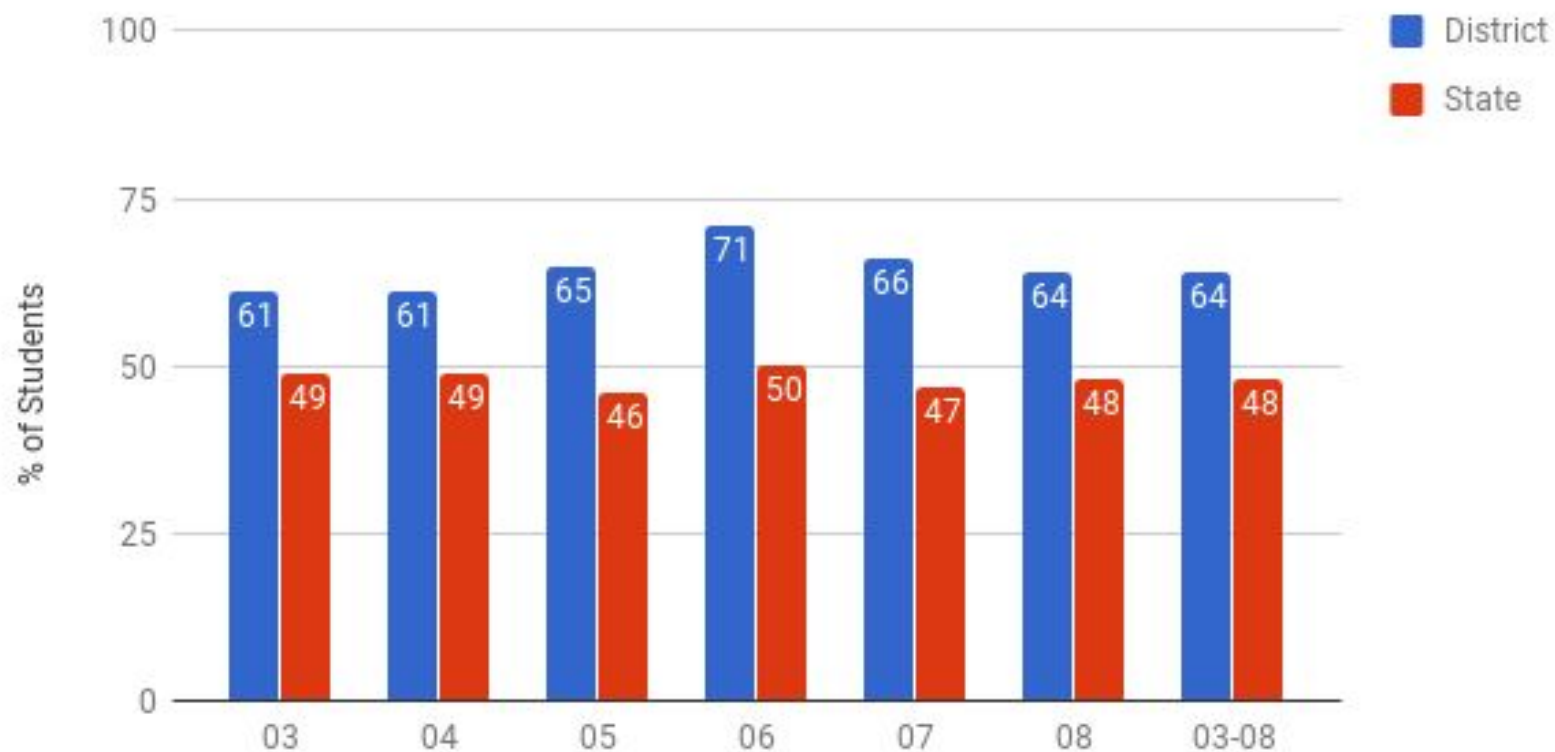
District and State ELA Student Growth Percentile

MCAS 2017



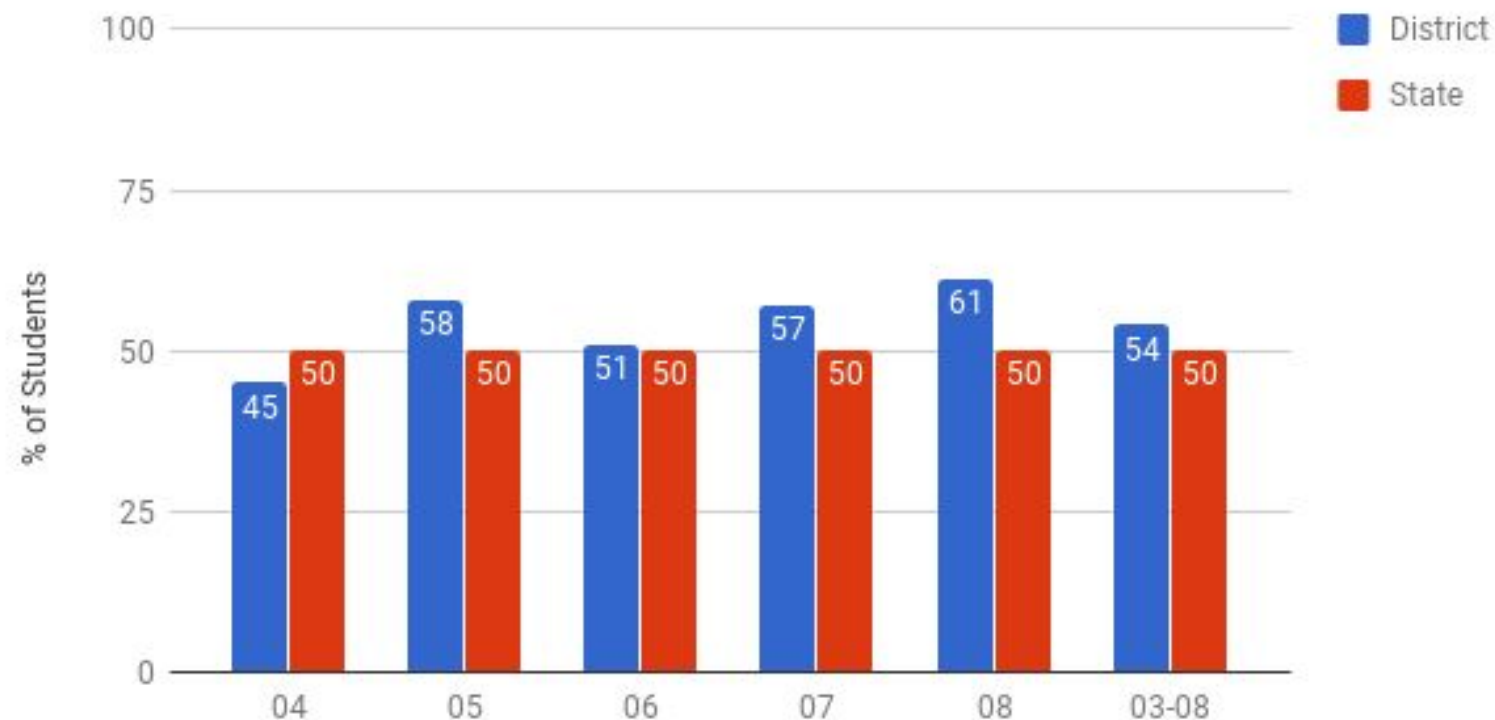
District and State Math % Meeting/Exceeding

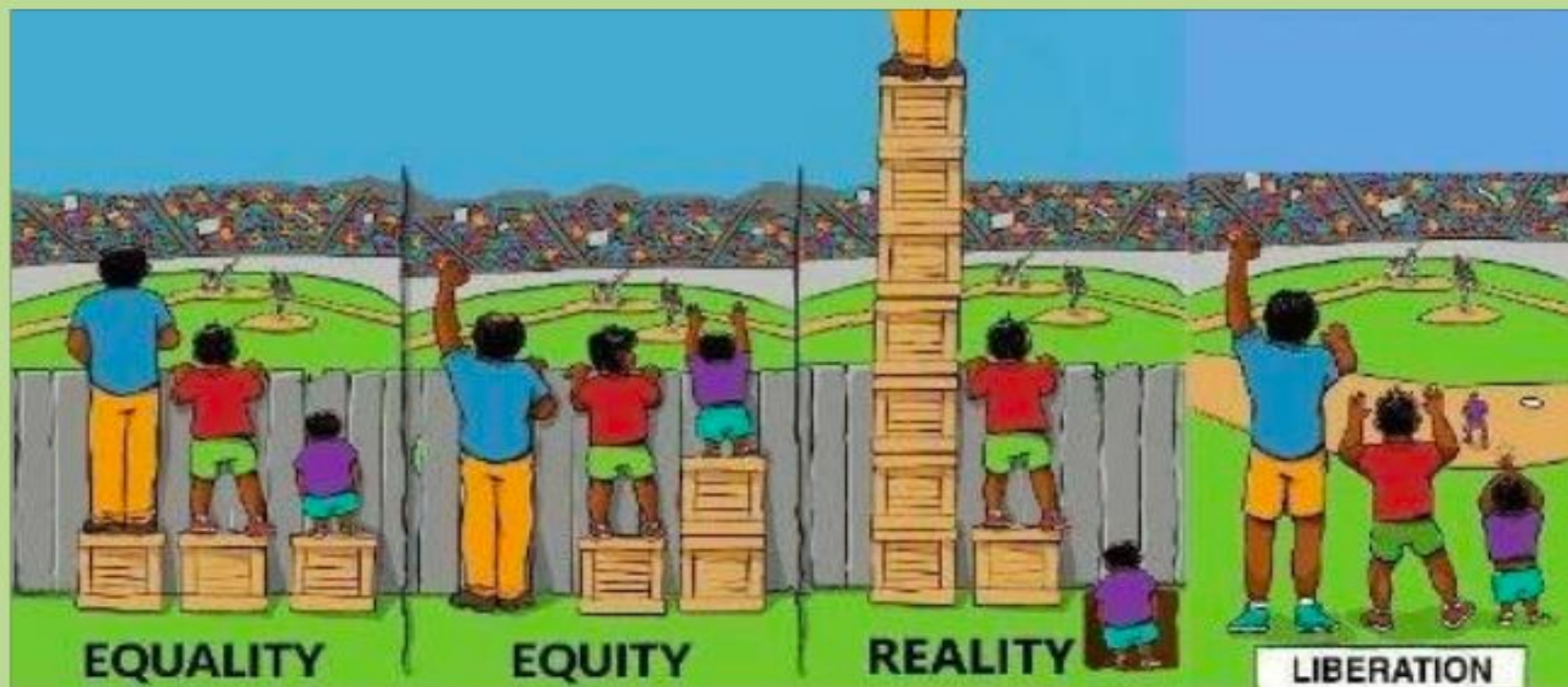
MCAS 2017



District and State Math Student Growth Percentile

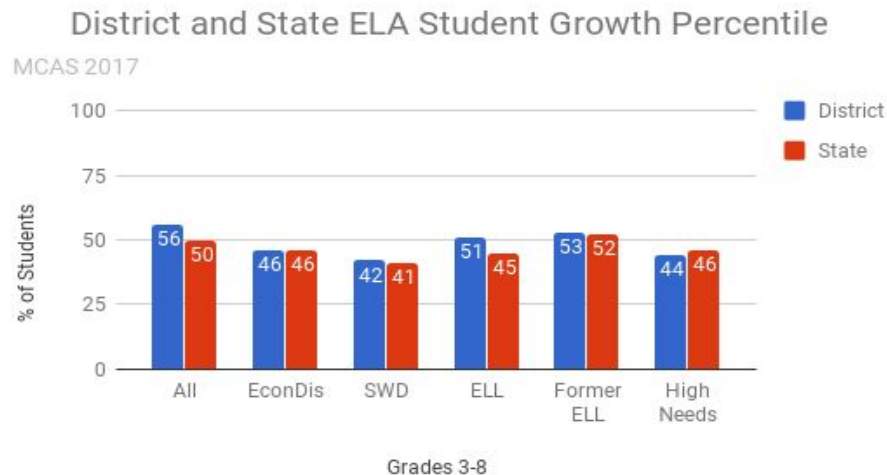
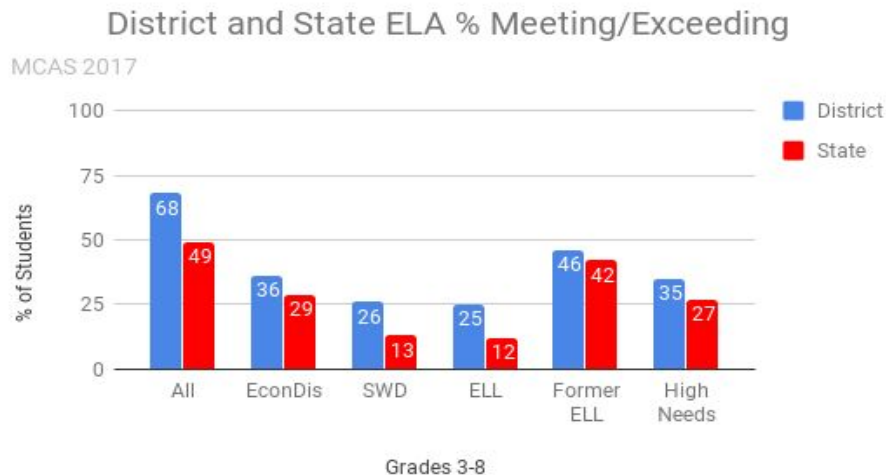
MCAS 2017



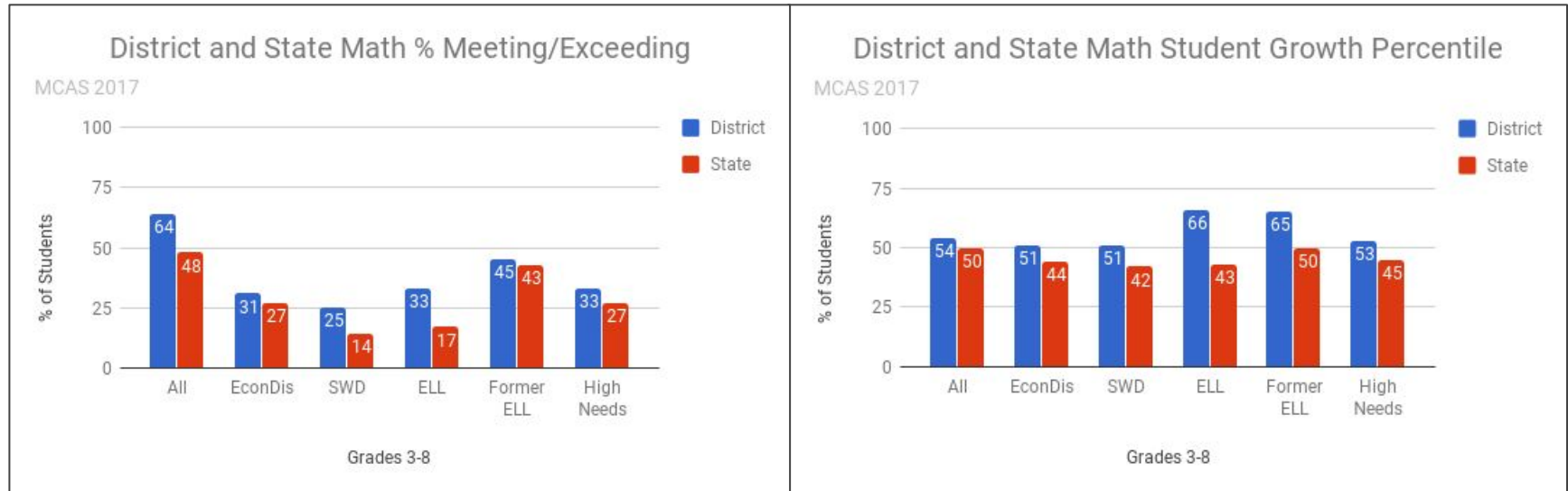


Liberation

District and State ELA Results by Subgroup (Grades 3-8)



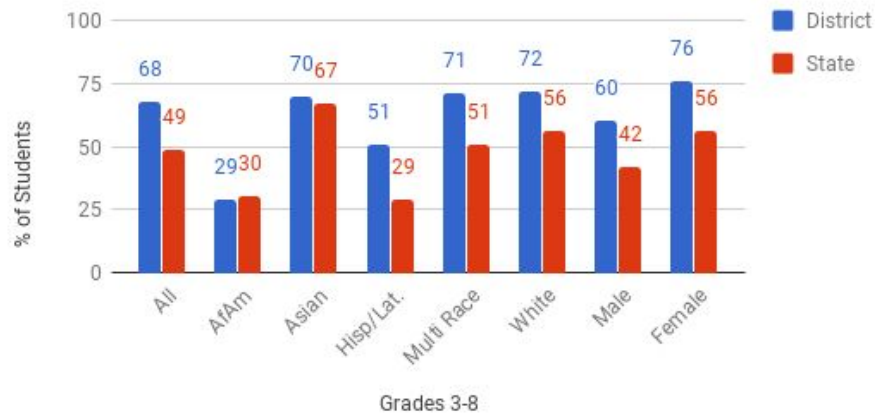
District and State Math Results by Subgroup (Grades 3-8)



District and State ELA Results by Race/Ethnicity/Gender (Grades 3-8)

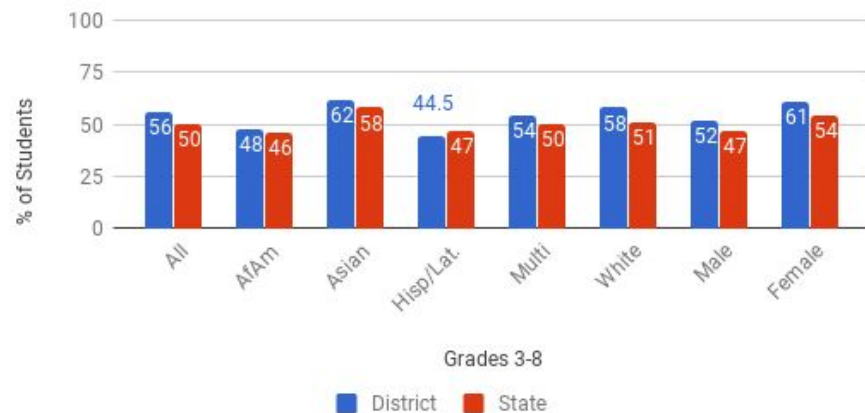
District and State ELA % Meeting/Exceeding

MCAS 2017



District and State ELA Student Growth Percentile

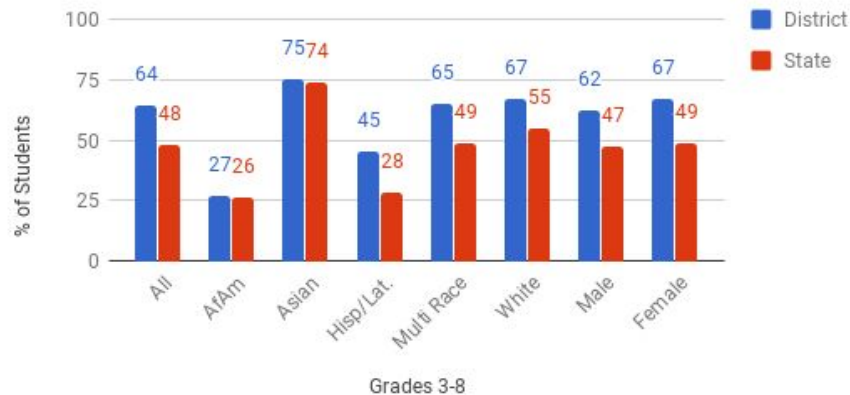
MCAS 2017



District and State Math Results by Race/Ethnicity/Gender (Grades 3-8)

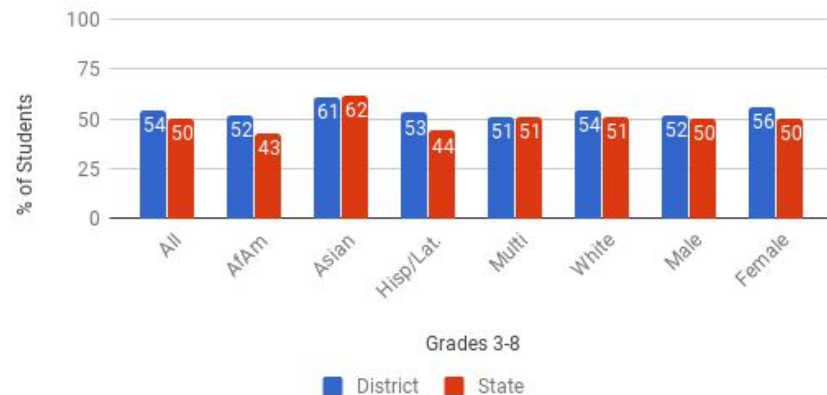
District and State Math % Meeting/Exceeding

MCAS 2017



District and State Math Student Growth Percentile

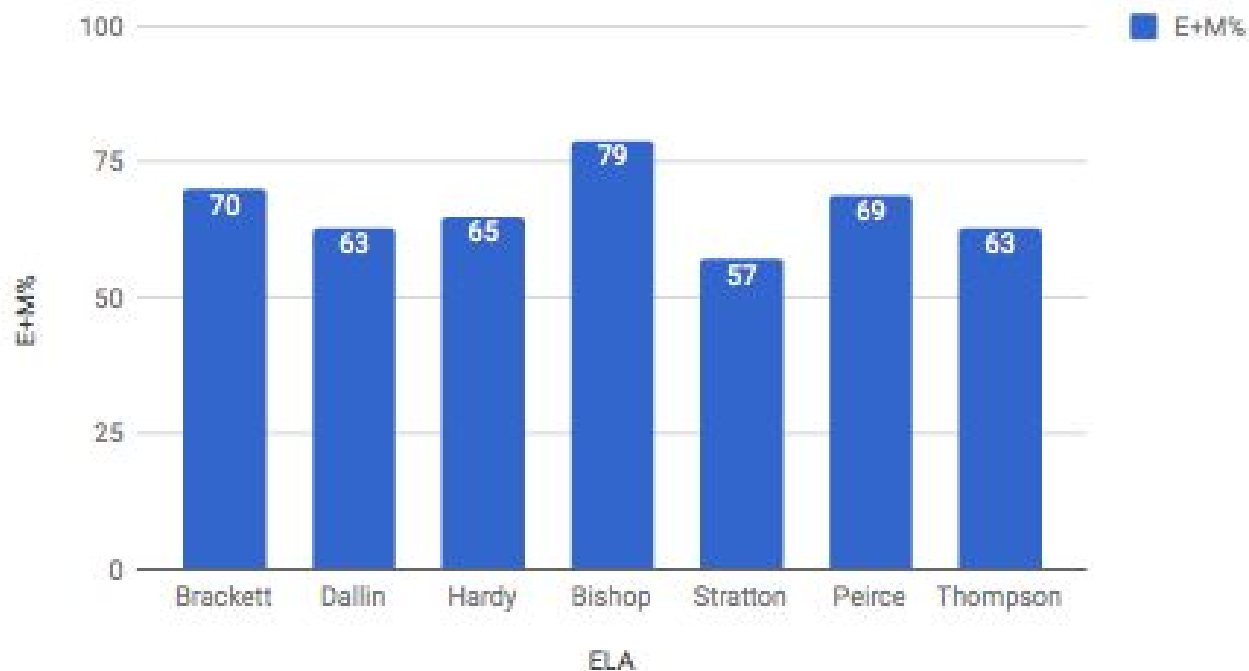
MCAS 2017



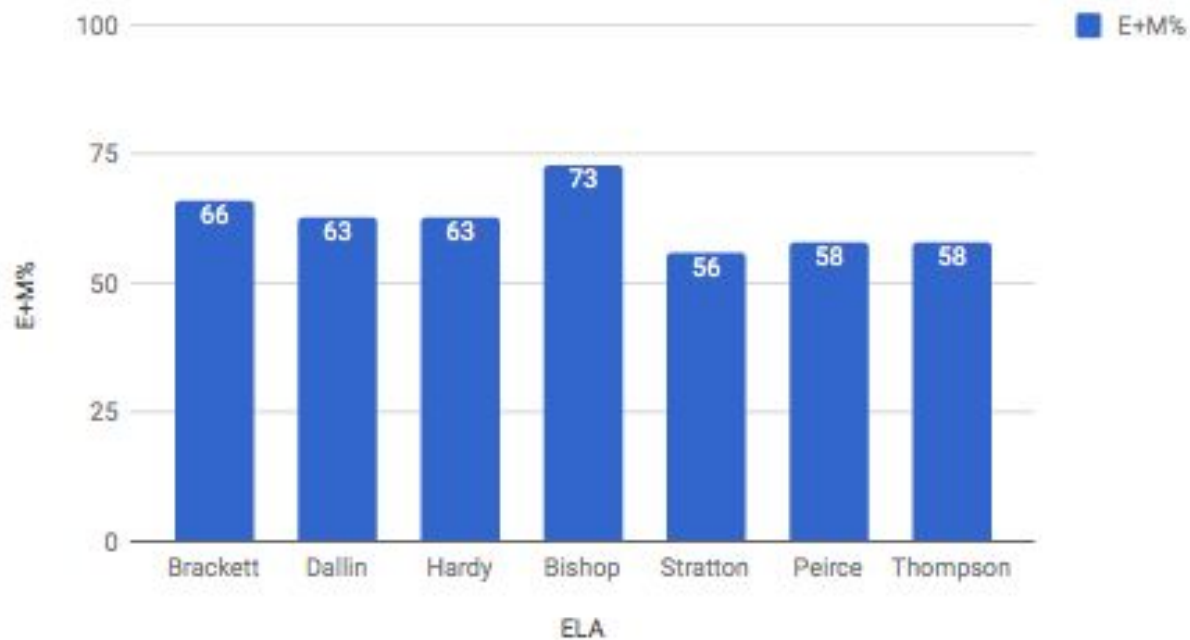


Elementary Results

School Grades 3-5 ELA E+M%



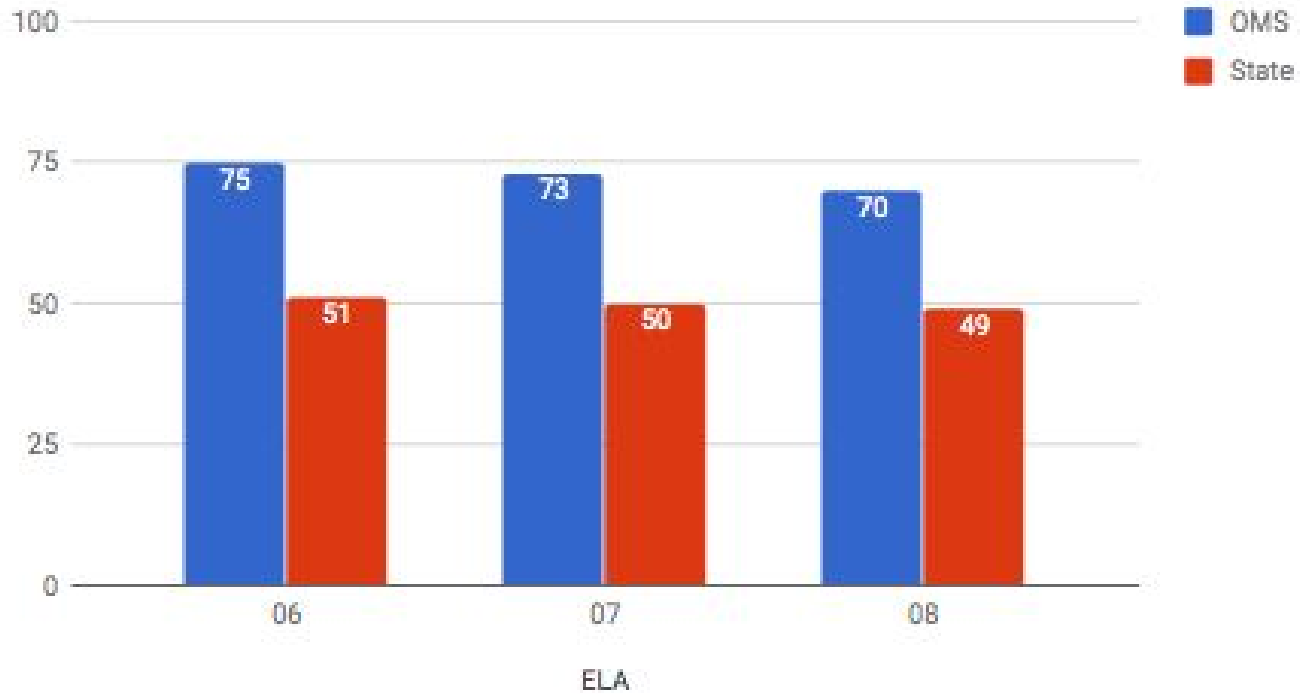
School Grades 3-5 Math E+M%





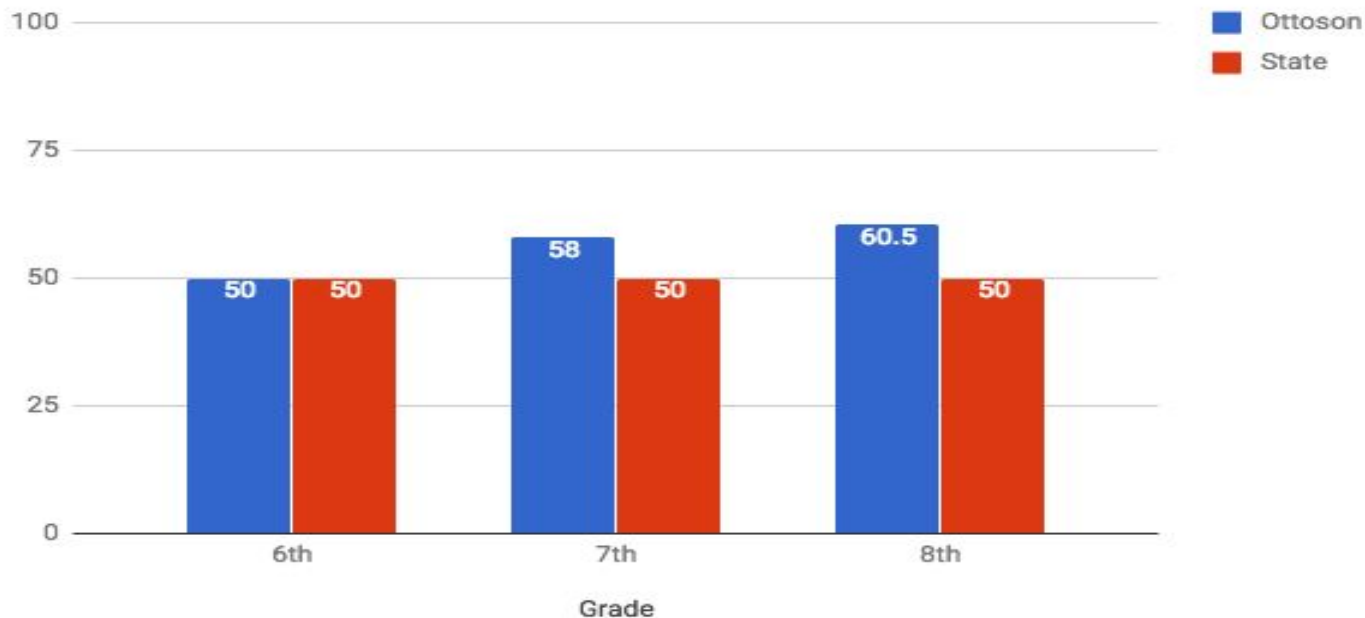
Middle School Results

OMS and State ELA E+M%

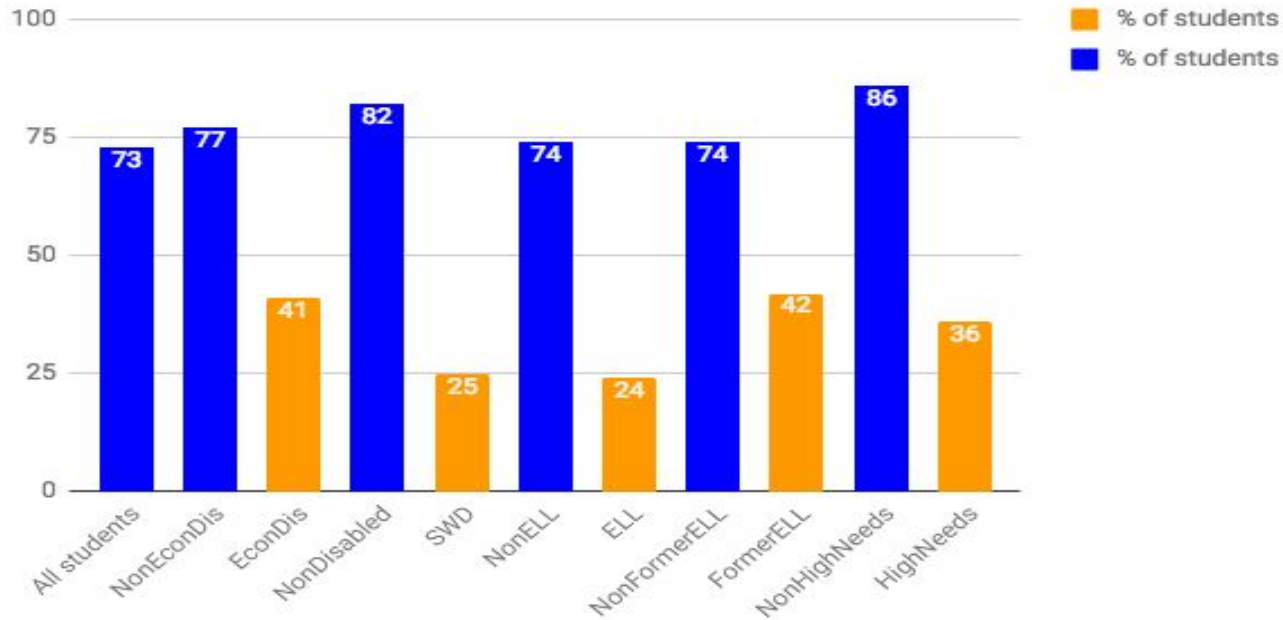




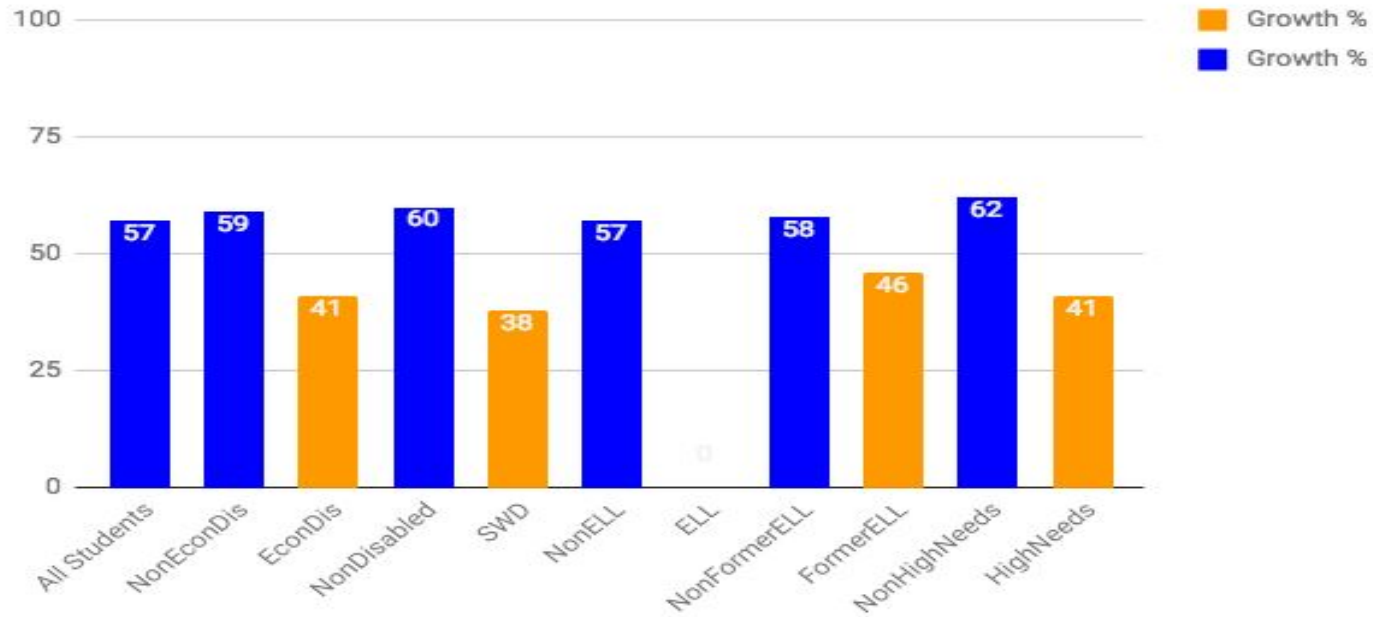
6th-8th Grade and State ELA Growth Percentile



6th-8th Grade ELA Results E+M% (Subgroups)

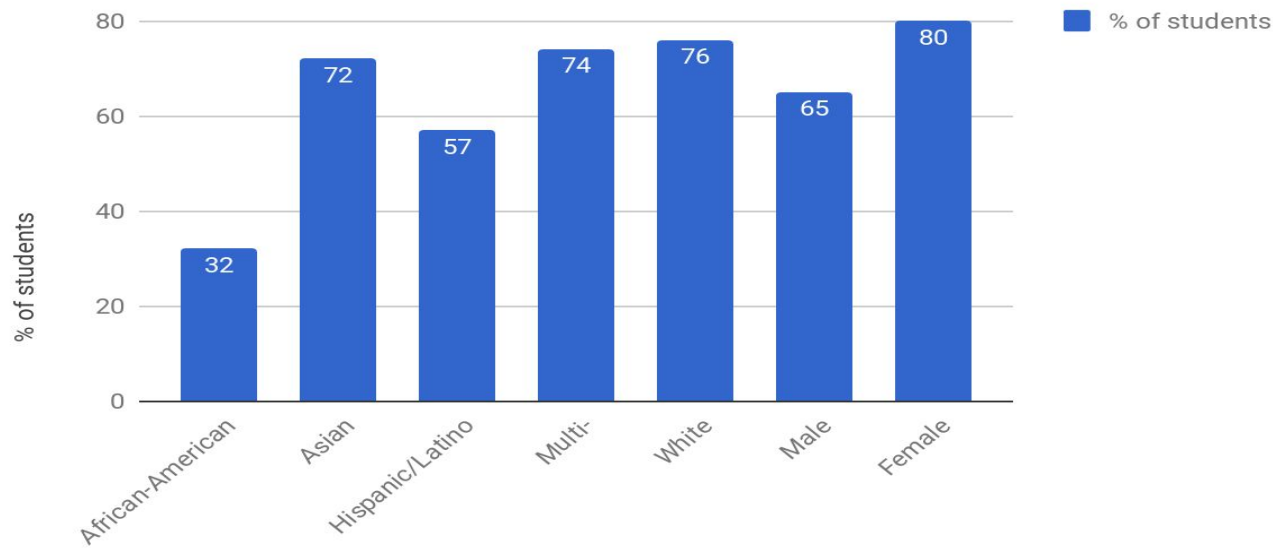


6th-8th Grade ELA Growth Percentile (Subgroups)





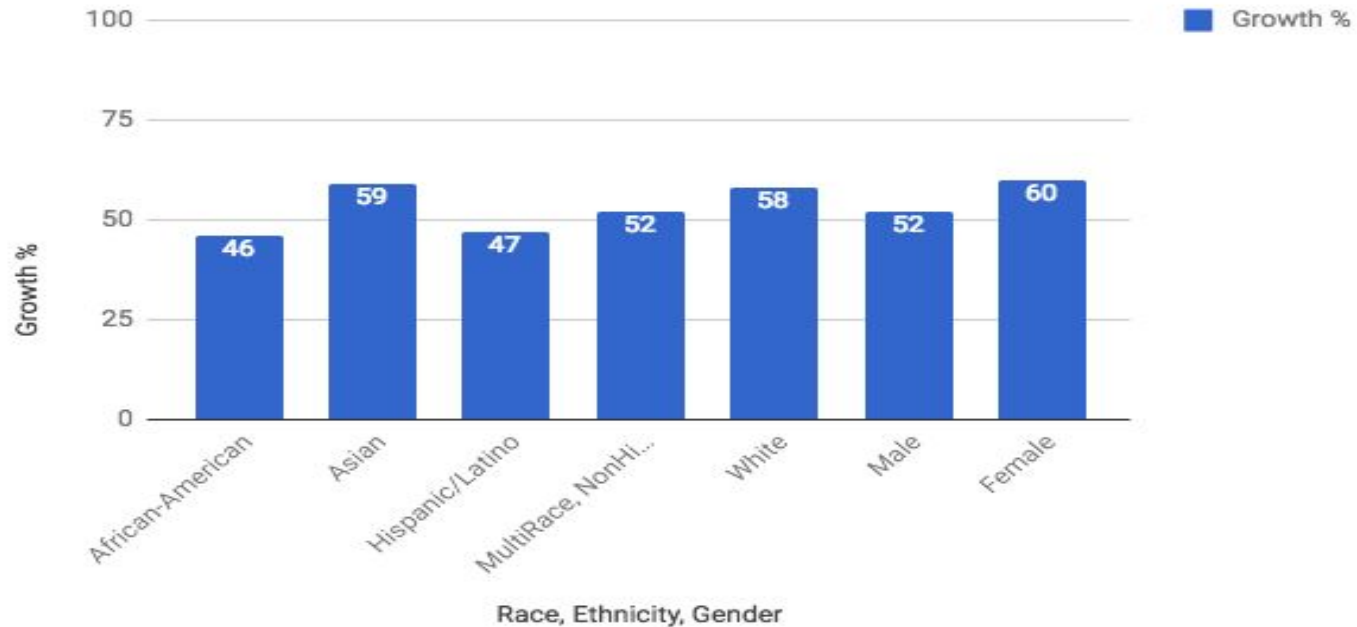
6th-8th Grade ELA Results E+M% (Race/Ethnicity/Gender)



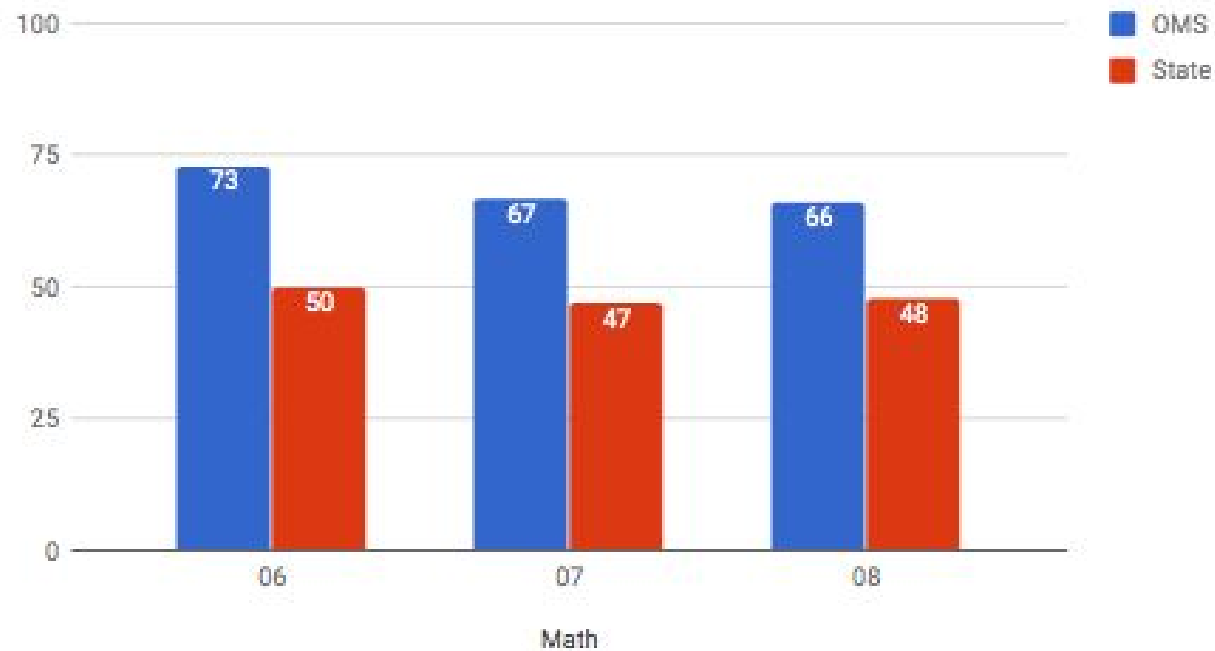
Grades 6-8



6th-8th Grade ELA Growth Percentile (Race/Ethnicity/Gender)

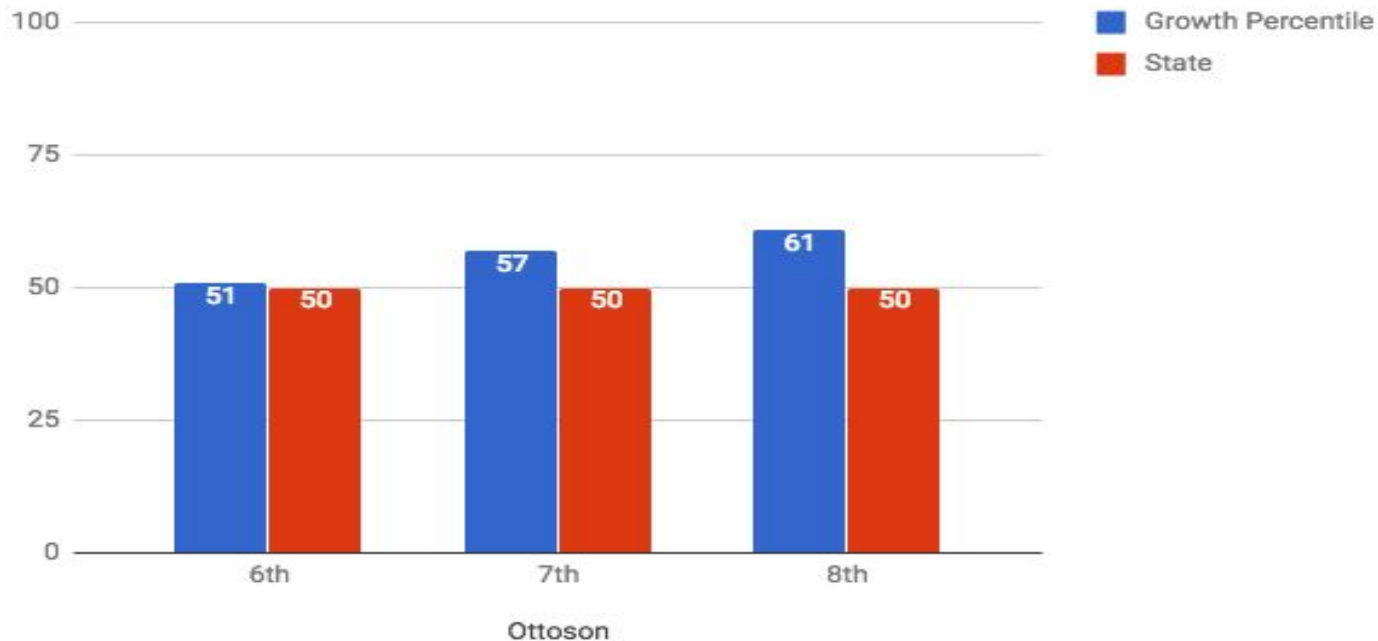


OMS and State Math E+M%

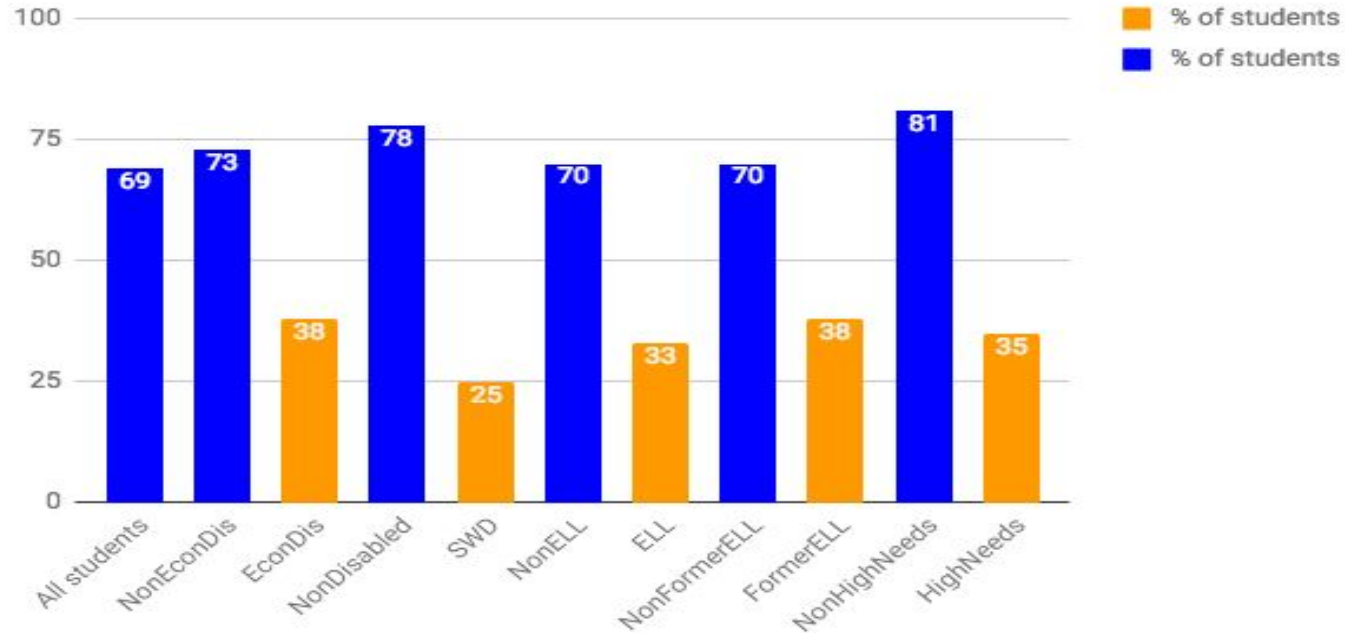




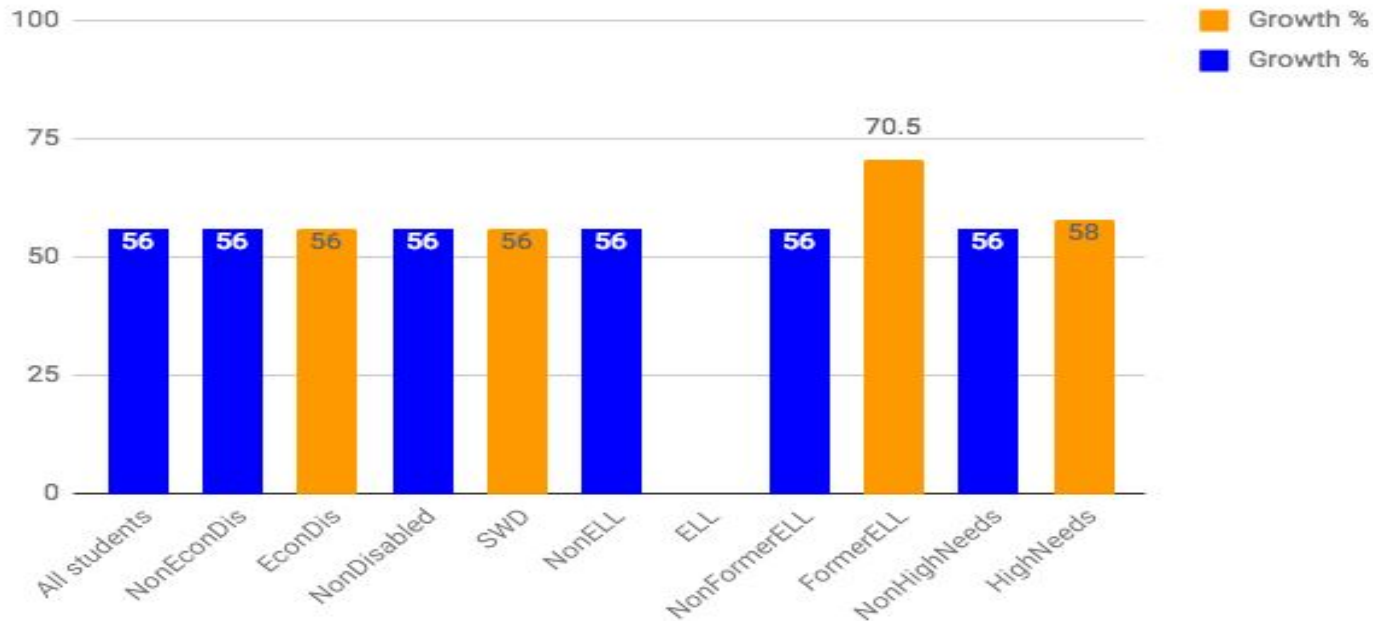
6th-8th Grade and State Math Growth Percentile



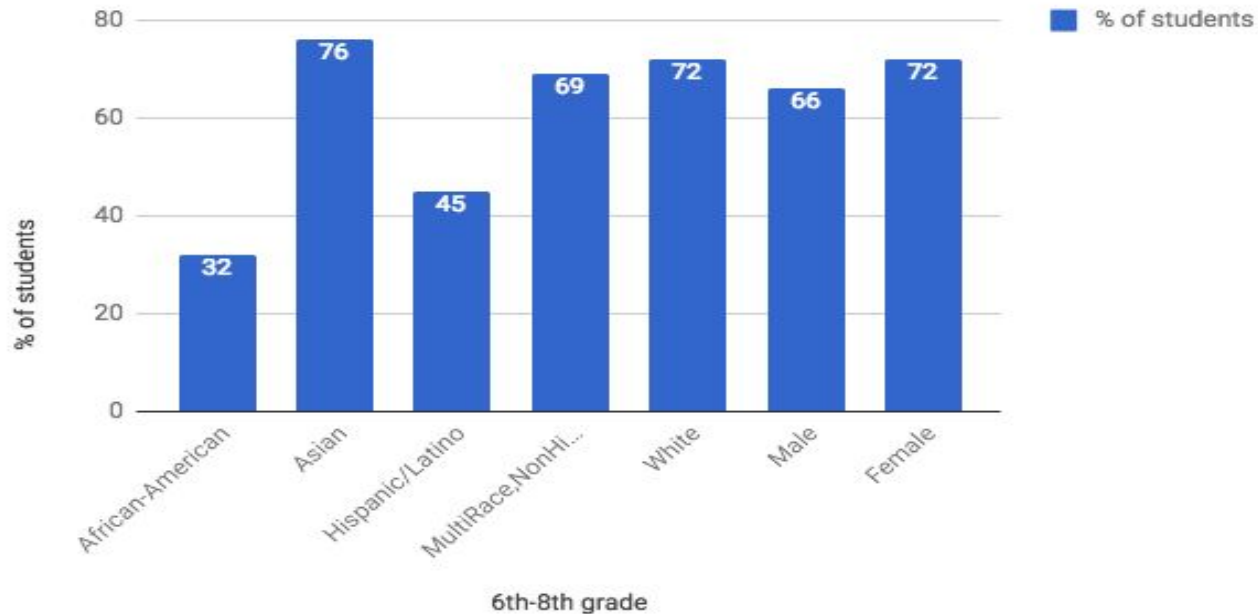
6th-8th Grade Math Results E+M% (Subgroups)



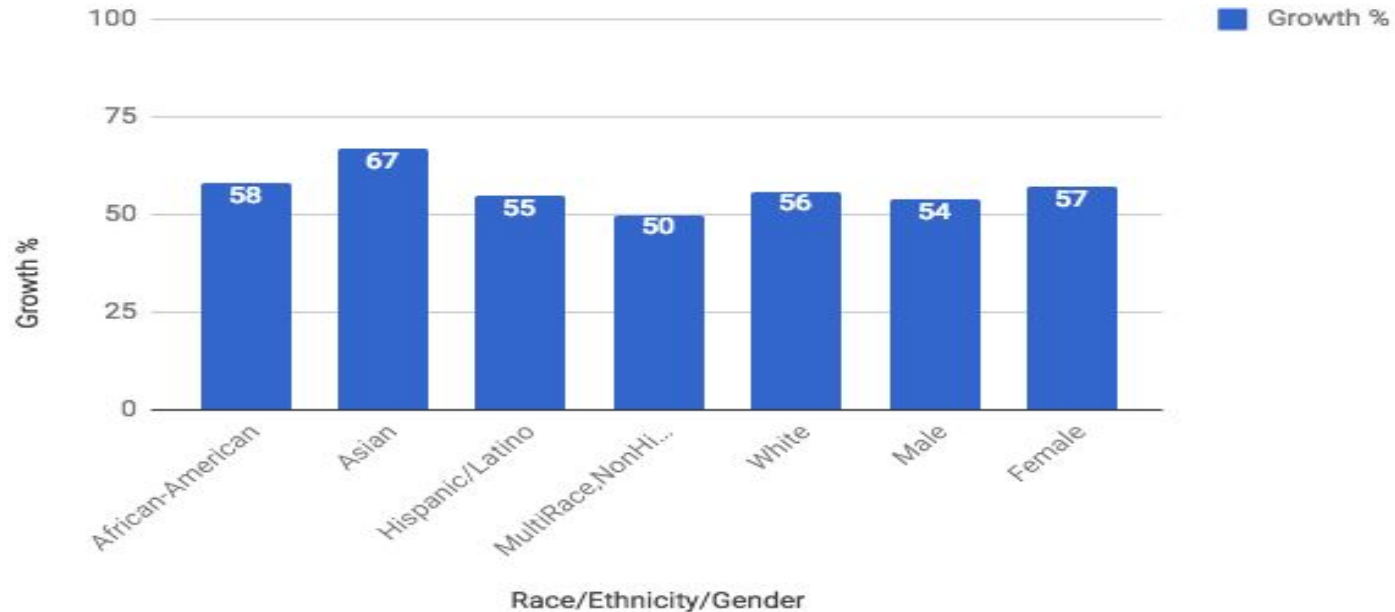
6th-8th Grade Math Growth Percentile (Subgroups)



6th-8th Grade Math Results E+M% (Race/Ethnicity/Gender)



6th-8th Grade Math Growth Percentile (Race/Ethnicity/Gender)





High School Results

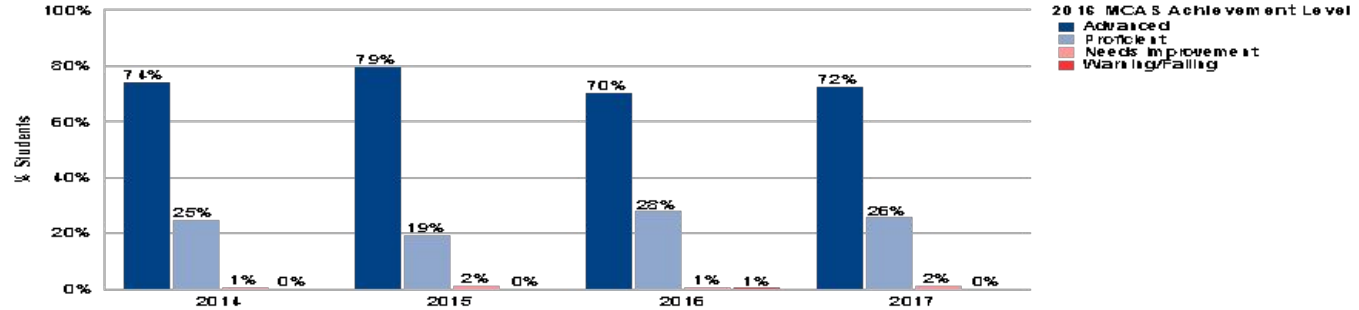
AHS ELA Results (All Students)



School Achievement Distribution by Year
English Language Arts

District: Arlington
School: Arlington High
Grade: 10

Student Group: All Students



	2014			2015			2016			2017		
	School	District	State	School	District	State	School	District	State	School	District	State
CPI	99.7	98.5	96.0	99.4	98.2	96.7	99.1	98.5	96.7	99.3	98.5	96.5
Advanced	74%	72%	41%	79%	75%	49%	70%	68%	47%	72%	70%	47%
Proficient	25%	25%	48%	19%	20%	42%	28%	28%	45%	26%	27%	44%
Needs Improvement	1%	2%	8%	2%	2%	6%	1%	3%	6%	2%	3%	6%
Warning/Failing	0%	2%	3%	0%	2%	3%	1%	2%	3%	0%	1%	3%
N Students	299	310	70,465	266	285	69,751	294	311	69,937	330	349	70,268
Median SGP	55.0	54.5	50.0	49.0	48.5	51.0	43.5	43.0	50.0	47.5	46.0	50.0

NOTE: Achievement level percentages are not calculated for student groups of less than 10.

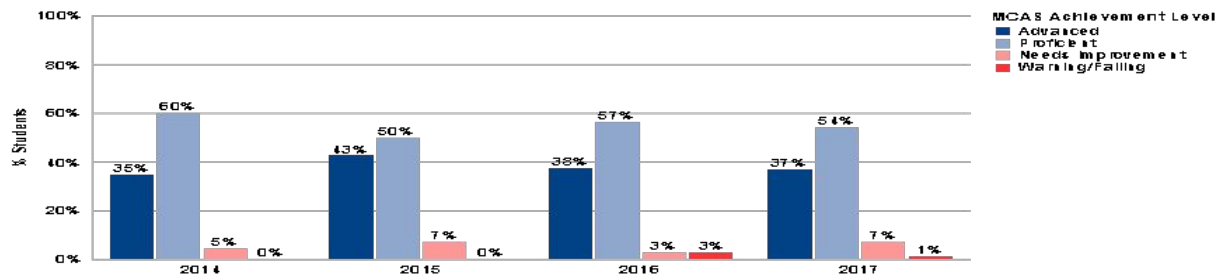
AHS ELA Results (High Needs)



School Achievement Distribution by Year
English Language Arts

District: Arlington
School: Arlington High
Grade: 10

Student Group: High Needs



	2014			2015			2016			2017		
	School	District	State	School	District	State	School	District	State	School	District	State
CPI	98.4	93.8	91.5	97.6	92.1	92.1	96.7	94.7	92.2	96.7	93.9	92.0
Advanced	35%	31%	19%	43%	33%	23%	38%	33%	22%	37%	34%	23%
Proficient	60%	56%	60%	50%	45%	56%	57%	52%	58%	54%	52%	56%
Needs Improvement	5%	7%	16%	7%	10%	14%	3%	8%	13%	7%	10%	14%
Warning/Failing	0%	7%	6%	0%	12%	7%	3%	7%	7%	1%	3%	7%
N Students	63	72	31,870	42	60	28,061	69	85	27,987	68	86	29,328
Median SGP	48.0	44.0	46.0	42.5	35.5	47.0	36.0	35.5	47.0	38.0	36.3	45.0

NOTE: Achievement level percentages are not calculated for student groups of less than 10.
Median student growth percentile (SGP) is not calculated if the number of students with SGP is less than 20.

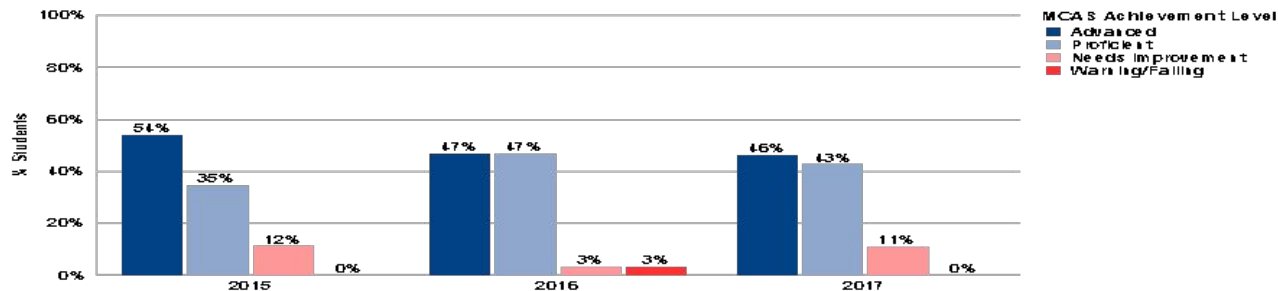
AHS ELA Results (Economically Disadvantaged)



School Achievement Distribution by Year
English Language Arts

District: Arlington
School: Arlington High
Grade: 10

Student Group: Economically Disadvantaged



	2015			2016			2017		
	School	District	State	School	District	State	School	District	State
CPI	96.2	94.4	93.4	96.9	95.0	93.4	96.4	92.6	92.4
Advanced	54%	45%	26%	47%	40%	26%	46%	41%	26%
Proficient	35%	39%	56%	47%	45%	57%	43%	43%	55%
Needs Improvement	12%	10%	12%	3%	12%	12%	11%	14%	13%
Warning/Failing	0%	6%	5%	3%	3%	5%	0%	3%	6%
N Students	26	31	19,150	32	40	19,043	28	37	20,919
Median SGP	43.5	42.0	47.0	45.5	45.0	45.0	49.0	43.0	44.0

NOTE: Achievement level percentages are not calculated for student groups of less than 10.
Median student growth percentile (SGP) is not calculated if the number of students with SGP is less than 20.

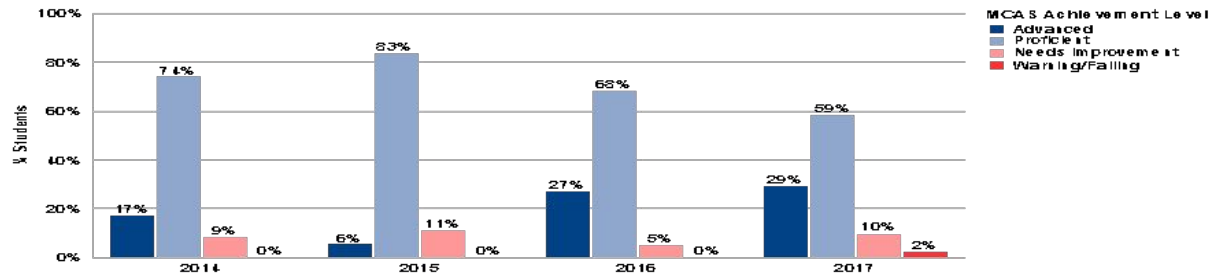
AHS ELA Results (Students w/ Disabilities)



School Achievement Distribution by Year
English Language Arts

District: Arlington
School: Arlington High
Grade: 10

Student Group: Students w/ Disabilities



	2014			2015			2016			2017		
	School	District	State	School	District	State	School	District	State	School	District	State
CPI	97.1	91.9	86.0	95.5	87.1	85.1	95.2	94.5	85.7	95.1	91.1	85.5
Advanced	17%	14%	9%	6%	9%	11%	27%	23%	11%	29%	27%	12%
Proficient	74%	65%	54%	53%	57%	56%	65%	56%	57%	59%	54%	57%
Needs Improvement	9%	12%	24%	11%	14%	20%	5%	11%	19%	10%	14%	20%
Warning/Failing	0%	9%	12%	0%	20%	12%	0%	5%	12%	2%	5%	12%
N Students	35	43	11,551	15	35	11,655	41	53	11,703	41	56	12,045
Median SGP	41.0	39.0	44.0		33.0	43.0	27.0	25.0	43.0	35.0	29.5	42.0

NOTE: Achievement level percentages are not calculated for student groups of less than 10.
Median student growth percentile (SGP) is not calculated if the number of students with SGP is less than 20.

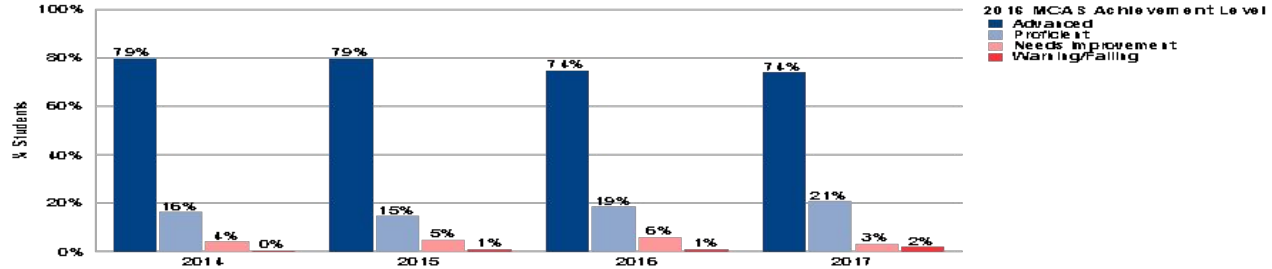
AHS Math Results (All Students)



School Achievement Distribution by Year
Mathematics

District: Arlington
School: Arlington High
Grade: 10

Student Group: All Students



	2014			2015			2016			2017		
	School	District	State	School	District	State	School	District	State	School	District	State
CPI	95.5	97.2	90.0	97.5	95.5	59.9	97.4	95.1	59.7	97.5	95.5	59.9
Advanced	79%	75%	53%	79%	76%	53%	74%	72%	54%	74%	70%	53%
Proficient	16%	16%	25%	15%	15%	25%	19%	16%	24%	21%	22%	26%
Needs Improvement	4%	4%	15%	5%	5%	15%	6%	6%	15%	3%	5%	14%
Warning/Failing	0%	2%	7%	1%	4%	5%	1%	4%	5%	2%	3%	5%
N Students	295	306	70,607	255	253	69,755	294	311	69,954	325	342	70,340
Median SGP	61.0	60.0	50.0	50.5	50.0	50.0	49.0	49.0	50.0	55.0	54.0	50.0

NOTE: Achievement level percentages are not calculated for student groups of less than 10.

Median student growth percentile (SGP) is not calculated if the number of students with SGP is less than 20.

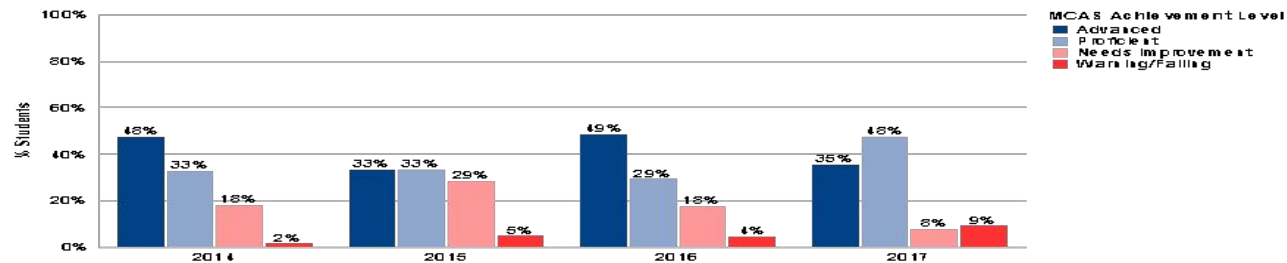
AHS Math Results (High Needs)



School Achievement Distribution by Year Mathematics

District: Arlington
School: Arlington High
Grade: 10

Student Group: High Needs



	2014			2015			2016			2017		
	School	District	State	School	District	State	School	District	State	School	District	State
CPI	93.0	88.0	80.6	86.9	81.5	78.9	90.8	87.2	78.5	90.8	84.6	79.1
Advanced	48%	43%	30%	33%	29%	28%	49%	44%	28%	33%	28%	27%
Proficient	33%	30%	30%	33%	28%	30%	29%	25%	28%	48%	44%	31%
Needs Improvement	18%	16%	26%	22%	24%	24%	18%	17%	27%	8%	14%	25%
Warning/Failing	2%	10%	14%	5%	19%	18%	4%	14%	18%	9%	14%	17%
N Students	61	69	31,957	42	58	28,091	68	84	28,025	65	81	29,424
Median SGP	64.0	63.0	47.0	33.5	33.0	47.0	45.0	44.3	47.0	41.0	40.0	45.0

NOTE: Achievement level percentages are not calculated for student groups of less than 10.

Median student growth percentile (SGP) is not calculated if the number of students with SGP is less than 20.

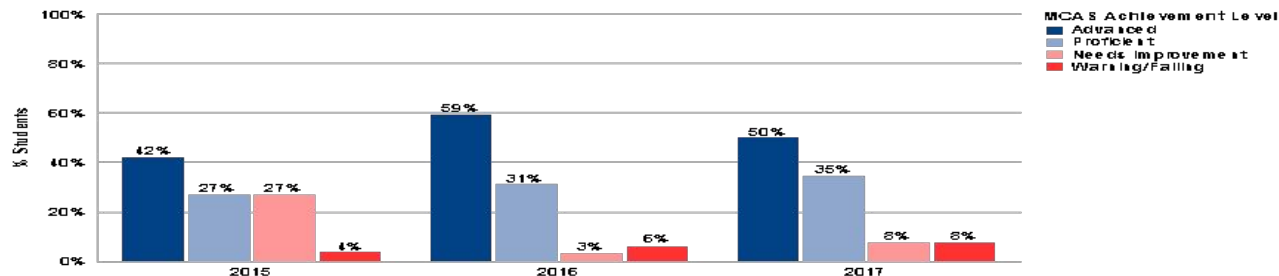
AHS Math Results (Economically Disadvantaged)



School Achievement Distribution by Year Mathematics

District: Arlington
School: Arlington High
Grade: 10

Student Group: Economically Disadvantaged



	2015			2016			2017		
	School	District	State	School	District	State	School	District	State
CP1	88.5	90.0	81.2	94.5	86.6	80.5	92.3	86.4	80.0
Advanced	42%	40%	32%	59%	51%	32%	50%	37%	30%
Proficient	27%	30%	31%	31%	27%	28%	35%	37%	30%
Needs Improvement	27%	23%	22%	3%	7%	25%	8%	14%	23%
Warning/Failing	4%	7%	15%	6%	15%	15%	8%	11%	16%
N Students	26	30	19,126	32	41	19,056	26	35	20,962
Median SGP	37.5	37.5	46.0	47.0	45.5	46.0	41.5	41.0	43.0

NOTE: Achievement level percentages are not calculated for student groups of less than 10.
Median student growth percentile (SGP) is not calculated if the number of students with SGP is less than 20.

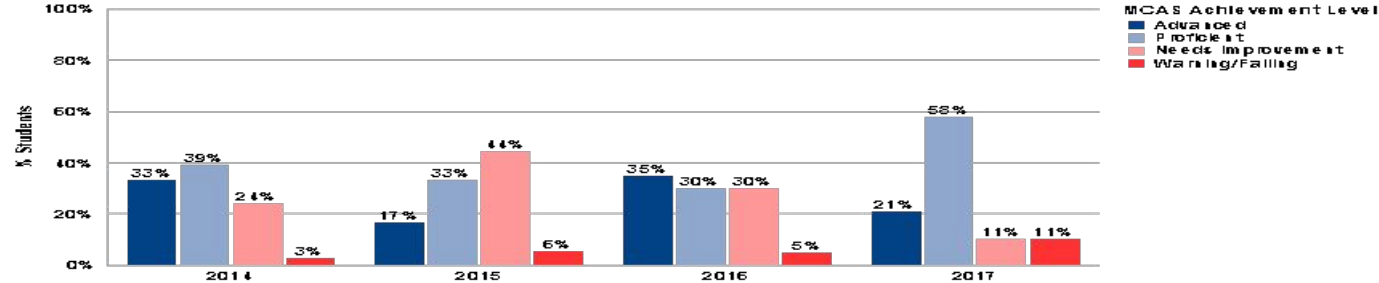
AHS Math Results (Students w/ Disabilities)



School Achievement Distribution by Year Mathematics

District: Arlington
School: Arlington High
Grade: 10

Student Group: Students w/ Disabilities



	2014			2015			2016			2017		
	School	District	State	School	District	State	School	District	State	School	District	State
CPI	89.4	81.7	70.8	79.2	71.9	69.7	86.3	83.2	70.6	88.8	79.8	71.1
Advanced	33%	29%	14%	17%	16%	14%	35%	33%	15%	21%	15%	14%
Proficient	39%	34%	26%	33%	22%	25%	30%	23%	24%	58%	50%	27%
Needs Improvement	24%	20%	33%	44%	31%	30%	30%	25%	33%	11%	17%	30%
Warning/Failing	3%	17%	26%	6%	31%	31%	5%	19%	28%	11%	17%	28%
N Students	33	41	11,906	18	32	11,742	40	52	11,745	38	52	12,124
Median SGP	61.5	55.0	45.0		28.0	46.0	35.5	32.0	47.0	40.5	40.0	45.0

NOTE: Achievement level percentages are not calculated for student groups of less than 10.

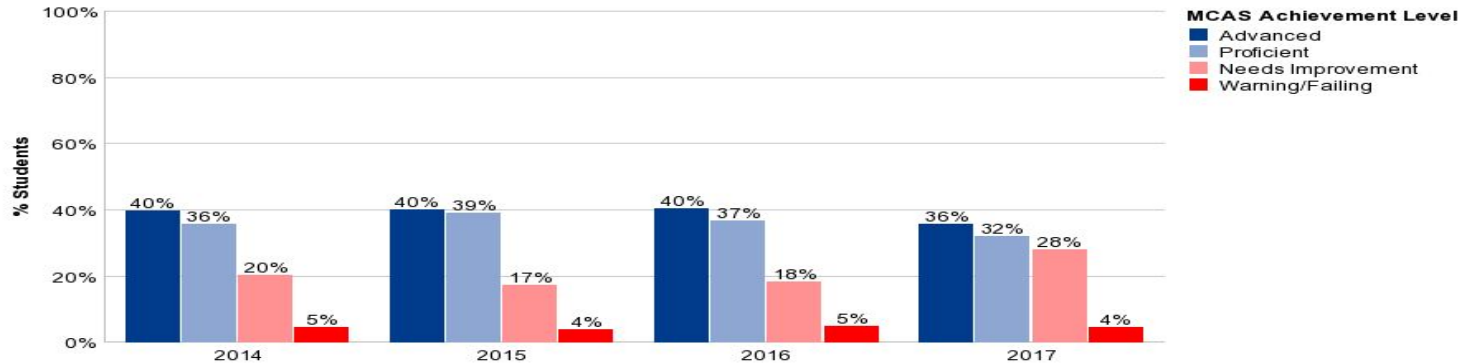
Median student growth percentile (SGP) is not calculated if the number of students with SGP is less than 20.



Science, Technology/Engineering Results

5th Grade Science, Technology/Engineering Results

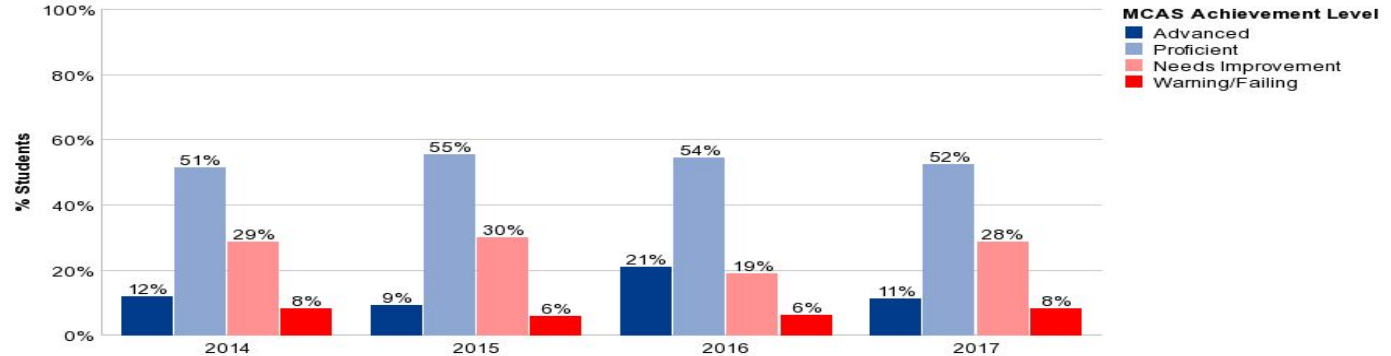
Student Group: All Students



	2014		2015		2016		2017	
	District	State	District	State	District	State	District	State
CPI	90.8	79.0	92.1	78.2	91.0	76.4	88.4	75.3
Advanced	40%	20%	40%	16%	40%	16%	36%	17%
Proficient	36%	33%	39%	35%	37%	31%	32%	29%
Needs Improvement	20%	34%	17%	37%	18%	38%	28%	39%
Warning/Failing	5%	13%	4%	13%	5%	14%	4%	15%
N Students	422	70,994	425	70,861	452	69,681	462	70,312
Median SGP								

8th Grade Science, Technology/Engineering Results

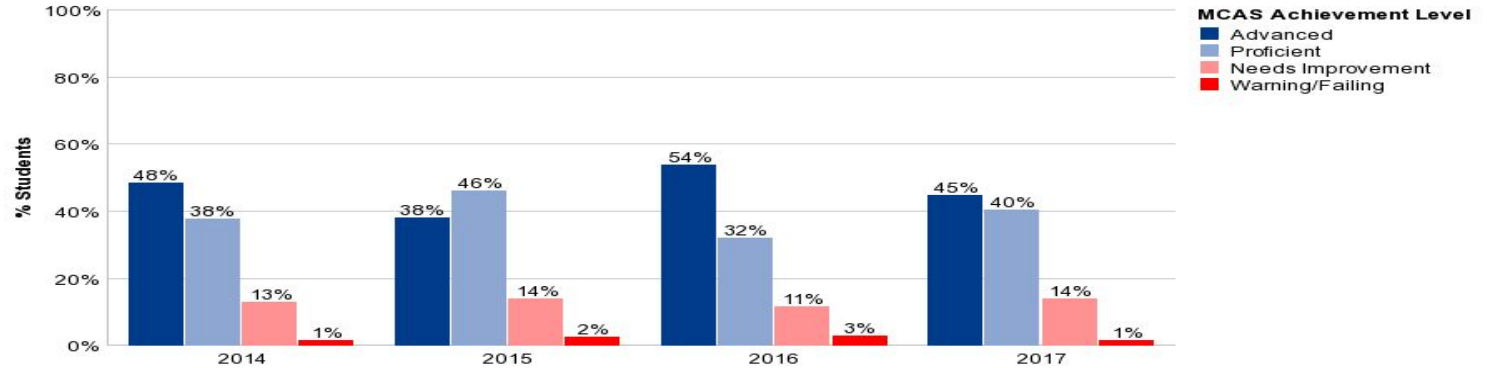
Student Group: All Students



	2014		2015		2016		2017	
	District	State	District	State	District	State	District	State
CPI	85.0	72.4	85.0	72.4	88.9	71.3	83.6	70.6
Advanced	12%	4%	9%	3%	21%	6%	11%	3%
Proficient	51%	38%	55%	39%	54%	35%	52%	37%
Needs Improvement	29%	41%	30%	40%	19%	40%	28%	40%
Warning/Failing	8%	18%	6%	18%	6%	19%	8%	20%
N Students	321	71,951	368	71,860	338	70,640	386	71,041
Median SGP								

10th Grade Science, Technology/Engineering Results

Student Group: All Students



	2014		2015		2016		2017	
	District	State	District	State	District	State	District	State
CPI	94.9	87.9	94.6	88.2	94.7	88.9	94.5	89.4
Advanced	48%	29%	38%	27%	54%	29%	45%	32%
Proficient	38%	42%	46%	44%	32%	44%	40%	42%
Needs Improvement	13%	24%	14%	23%	11%	21%	14%	21%
Warning/Failing	1%	5%	2%	5%	3%	5%	1%	5%
N Students	296	68,495	267	67,732	290	67,941	328	68,063
Median SGP								



Next Steps

- Our data specialist created digital folders to increase access for coaches, principals, curriculum leaders, and teachers
- Using a research based data protocol, continue to review MCAS data along with other common assessments in grade level and departmental teams
- Use MCAS data to identify successful instructional practices that can be shared district-wide
- Based upon data analysis, create ELA, Math and Science learning goals



Questions



Town of Arlington, Massachusetts

7:30 p.m. Homeschooling Report 2017-2018, R. MacNeal

ATTACHMENTS:

Type	File Name	Description
Report	Home_Schooling_Report_for_November_16.docx	Homeschooling Report 2017

2017-2018
Home Schooling Report
32 Home Schoolers*
23 Families

Breakdown By Grade:

- 5 First Graders
- 1 Second Grader
- 4 Third Graders
- 2 Fourth Graders
- 2 Fifth Graders
- 2 Sixth Graders
- 3 Seventh Graders
- 2 Eighth Graders
- 3 Ninth Graders
- 5 Tenth Graders
- 3 Twelfth Graders

***21 of the 32 Home Schoolers were Home Schooled for the 2016-2017
School Year**

7 of the new 2017-2018 Home Schoolers were in District last year

**Provided By R. MacNeal
November 16, 2017**



Town of Arlington, Massachusetts

7:35 p.m. Monthly Financial Reports J. Danizio

ATTACHMENTS:

Type	File Name	Description
 Budget Document	Oct_2017_Financial_Report_Packet_2.pdf	Nov Financial Report



Arlington Public Schools
869 Massachusetts Avenue
Arlington, Massachusetts 02476
Telephone 781-316-3511

John Danizio
Chief Financial Officer

To: Arlington School Committee
From: John Danizio, CFO
Re: Monthly Financial Reporting Packet
Date: November 16, 2017

Attached you will find a copy of the monthly financial reporting packet for the period ending 10/31/2017. Just as there were in the last monthly report packet, there are four different reports for your review. Included are separate monthly budget tracking reports for each of the three different funding source categories: general fund (town appropriation), grants funds (state and federal), and revolving accounts. There is also a report that combines the spending totals from each funding source category into one report.

General Fund Report

The general fund expenditure report includes spending through 10/31/2017, and is summarized by object code. This report is a year to date budget report, created directly from Munis. Combined with columns for our projections for the remainder of the year, we arrived at the 'available budget' total that you'll find in this report. The bottom line unencumbered balance is currently projected at just under \$470,000. It is important to note that this does not mean that we expect there to be a surplus, but instead represents the total remaining after all known expenses at the time of this report have been encumbered.

Our watch list of accounts to keep an eye on is the same as last month. Extended Term Sub Teachers (81204) is really the only personnel line that is projecting to be significantly over budget. Special Education Out of District Tuition (83201) continues to be in line with what we budgeted, but we will always keep this account on our watch list.

Grant Accounts Report

The grant account report includes a year to date tracking of revenue and expenditure totals for each of our FY18 grant accounts. This report includes both federal and state grants. The report does not include a column for projected encumbrances, and is meant to give you a snapshot of the current status of grant spending and grant receipts.

At the time of our last report there was one grant that we were still waiting for approval on. Since then the DESE has announced that the SE Program Improvement grant will not be offered in FY18. This does not change the projections from last month, which was an increase in total grants of \$239,000.

Revolving Accounts Report

The revolving account report includes year to date tracking of revenue and expenditure totals for each revolving account. The report does not include a column for projected encumbrances, and is meant to give you a snapshot of the current status of grant spending and grant receipts.

There have been no changes since the budget was passed, and the current projections for revenues and expenditures are in line with the approved budget plan. One account that needs to be examined is instrumental music lessons. There are actually two programs in this revolving account, but only one was included in the budget plan. The business office will discuss this with the budget subcommittee, and the next monthly report may include a budget adjustment to this revolving account.

Combined Funding Source Report

The all in combined funding source report includes spending from all three funding categories through 10/31/2017, and is summarized by object code. The bottom line unencumbered balance includes the totals from all three individual reports. There has been no change in the total budget for this report.

Please feel free to contact the business office with any questions you may have.

Arlington Public Schools
General Fund Expenditure Report
Thru October 31, 2017

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
81111 - Administration Salaries & Wages	4,156,587	412,624	4,569,211	1,303,659	3,090,080	168,393	7,079
81112 - Teacher Salaries & Wages	33,487,288	(292,710)	33,194,578	5,716,064	26,930,636	528,130	19,748
81113 - Custodial Salaries & Wages	1,315,392	841	1,316,233	434,677	847,109	32,973	1,474
81114 - Food Service Salaries & Wages	185,781	-	185,781	28,953	-	156,828	0
81115 - Clerical Salaries & Wages	1,960,607	(25,173)	1,935,434	576,115	1,344,456	-	14,863
81116 - Full/Time Teacher Aides Salaries & Wages	2,844,901	16,511	2,861,412	570,989	2,264,709	22,961	2,753
81117 - Other Full-time Salaries & Wages	2,173,972	23,353	2,197,325	559,363	1,633,046	-	4,916
81118 - Part-time Salaries & Wages	125,233	6,587	131,820	29,683	120,941	-	(18,804)
81119 - Summer Program	153,929	20,622	174,551	174,551	-	-	(0)
81120 - Bus Monitors	25,000	-	25,000	5,418	-	19,583	(1)
81201 - Temporary Salaries & Wages Professional	251,846	(78,100)	173,746	89,458	-	77,178	7,110
81202 - Temporary Salaries & Wages Other	111,900	-	111,900	30,005	-	71,220	10,675
81203 - Substitute Teachers Day - to- Day	21,825	240,422	262,247	33,020	-	229,000	227
81204 - Extended Term Sub Teacher	360,203	18,705	378,908	75,026	222,517	181,136	(99,771)
81205 - Student Activity Stipends	122,448	-	122,448	18,727	87,114	13,196	3,411
81206 - Temporary Clerical Help	30,000	-	30,000	7,445	-	23,978	(1,423)
81210 - Leadership Stipends	52,994	-	52,994	15,112	70,258	-	(32,376)
81215 - Admin Stipends	76,026	-	76,026	7,791	31,486	39,202	(2,452)
81301 - Overtime/Peakload Requirement	46,000	-	46,000	4,422	-	42,000	(422)
81302 - Snow/Ice Removal Custodial	15,000	-	15,000	-	-	15,000	-
81304 - Maintenance Salaries	569,463	-	569,463	162,321	363,512	43,630	0
81305 - Night Watch	7,167	-	7,167	1,869	-	-	5,298
81307 - Permit	-	-	-	6,171	-	-	(6,171)
81308 - Out of Classification Salary	600	-	600	3,090	-	-	(2,490)
81310 - Call Back	9,000	-	9,000	2,872	-	-	6,128
81313 - Auto Allowance	15,000	-	15,000	4,625	9,827	-	549
81314 - Custodial Clothing Allowance	11,200	-	11,200	9,200	-	2,000	-
81316 - Vacation	50,500	-	50,500	8,144	-	42,000	356
81318 - Teacher Moving Allowance	27,800	-	27,800	20,172	-	-	7,628
81320 - Skills Stipend	2,538	462	3,000	614	1,385	-	1,001
81322 - Other Stipend	12,750	10,000	22,750	12,354	-	9,000	1,396
81323 - Custodial Athletics	15,528	-	15,528	3,155	-	12,484	(111)
81413 - Longevity Teacher	366,316	(1,444)	364,872	14,347	327,580	23,247	(302)
81414 - Longevity Admin	8,663	-	8,663	244	15,299	-	(6,880)
81415 - Longevity Clerical	35,436	-	35,436	-	23,371	-	12,065
81416 - Longevity Custodial	15,600	-	15,600	-	18,458	-	(2,858)
81730 - Pensions	2,400	-	2,400	801	2,402	-	(803)
81760 - Clothing Allowance	11,100	-	11,100	11,401	1,437	-	(1,738)
82103 - Power/Electricity	600,000	-	600,000	238,096	361,904	-	-
82104 - Natural Gas	500,000	-	500,000	16,763	333,237	150,000	-
82403 - Plumbing Services	5,000	12,000	17,000	19,569	-	-	(2,569)
82404 - Roof Repairs	10,000	2,500	12,500	306	-	-	12,194
82405 - Flooring Supplies/Services	5,000	-	5,000	-	-	-	5,000

Arlington Public Schools
General Fund Expenditure Report
Thru October 31, 2017

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
82407 - Masonry Supplies/ Services	5,000	-	5,000	-	-	-	5,000
82408 - Electrical Services	35,000	15,000	50,000	6,571	4,284	30,000	9,145
82409 - Grounds//Supplies	5,000	-	5,000	408	7,000	-	(2,408)
82410 - Painting Services	5,000	-	5,000	1,926	74	-	3,000
82411 - Window/Glass Services/Supplies	7,500	(2,500)	5,000	1,869	1,000	-	2,131
82412 - HVAC Contracted Services	60,000	-	60,000	14,119	49,078	-	(3,197)
82414 - Boiler Services	50,000	-	50,000	16,712	10,324	-	22,964
82415 - Contracted Snow Removal	-	30,000	30,000	-	-	-	30,000
82420 - Elevator Maintenance/Repairs	52,000	(22,000)	30,000	18,757	27,929	-	(16,686)
82703 - Equipment Rental	130,260	(46,900)	83,360	2,694	-	80,666	0
82904 - Custodial Supplies/Cleaning Services	385,452	-	385,452	100,720	272,961	-	11,772
82905 - Extermination Services	-	2,000	2,000	-	-	-	2,000
82999 - Miscellaneous Maint Services	10,000	2,400	12,400	541	1,758	-	10,101
83101 - Professional & Tech Services	785,470	6,500	791,970	169,232	544,297	-	78,442
83102 - Legal Services	300,000	(100,000)	200,000	27,824	132,591	-	39,585
83201 - Tuition to Other Schools	6,220,120	(300,000)	5,920,120	1,183,791	4,616,589	119,740	(0)
83301 - Contracted Transportation to and From School	1,099,565	-	1,099,565	108,307	999,557	-	(8,299)
83302 - Field Trips (including expenses)	4,375	1,000	5,375	-	3,583	-	1,793
83303 - Bus Reimbursement	6,800	-	6,800	4,337	-	-	2,463
83402 - Telephone/pagers	39,455	-	39,455	5,595	24,971	-	8,889
83403 - Advertising	6,700	-	6,700	231	428	-	6,042
83404 - Reproduction/Printing	21,600	-	21,600	846	1,069	-	19,686
83405 - Postage	800	-	800	49	-	-	751
83802 - Environmental Services	2,500	2,500	5,000	700	-	-	4,300
83803 - Security Services	14,000	-	14,000	6,916	8,811	-	(1,727)
83804 - Athletic Services	158,692	-	158,692	28,555	86,655	30,000	13,481
83807 - Insurance	47,856	-	47,856	46,452	-	-	1,404
83808 - Safety Equipment & Testing	800	-	800	-	-	-	800
84201 - Office Supplies	83,405	3,000	86,405	33,386	15,634	-	37,385
84303 - Plumbing Supplies	25,000	10,000	35,000	36,308	4,492	-	(5,799)
84306 - Carpentry Supplies/Doors	15,000	-	15,000	18,147	1,898	-	(5,045)
84308 - Electrical Supplies	25,000	-	25,000	5,147	1,308	-	18,545
84312 - HVAC Supplies	30,000	-	30,000	13,137	2,281	-	14,582
84321 - Equipment Maintenance	5,192	-	5,192	21,245	14,264	-	(30,318)
84399 - Miscellaneous Maint Supplies/Materials	-	-	-	1,629	4,464	-	(6,093)
84802 - Motor Vehicle Repair	37,835	(5,000)	32,835	31,284	21,543	-	(19,992)
84803 - Gas & Oil	40,000	-	40,000	6,339	20,146	-	13,515
84902 - Food Supplies	19,500	20,500	40,000	3,782	7,462	-	28,755
85100 - Educational Supplies	3,200	-	3,200	-	114	-	3,086
85101 - Reproduction supplies - Paper/Toner	115,534	-	115,534	30,880	16,489	-	68,164
85102 - Testing Materials	25,326	(2,000)	23,326	404	146	-	22,775
85103 - Instructional Materials	340,053	-	340,053	240,545	91,372	-	8,136
85104 - Athletic Supplies	50,653	-	50,653	23,740	11,838	-	15,074

Arlington Public Schools
General Fund Expenditure Report
Thru October 31, 2017

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
85106 - Textbooks, Books & Periodicals	169,482	-	169,482	103,269	40,243	-	25,970
85110 - Instructional Equipment	31,087	-	31,087	3,681	2,424	-	24,982
85201 - Medical/Surgical Supplies/Services	15,000	-	15,000	9,870	11,131	-	(6,001)
85802 - Computer Supplies	15,341	3,000	18,341	62,324	13,856	-	(57,839)
85803 - Graduation Service/Ceremonies	15,000	-	15,000	412	8,703	-	5,885
85804 - Computer Software	265,627	-	265,627	178,331	35,294	48,951	3,051
85806 - Miscellaneous Supplies	865	-	865	124	476	-	265
87101 - Business Travel	3,050	-	3,050	256	3,295	-	(501)
87105 - Workshop Stipends/PD Expenses	5,000	-	5,000	49	-	-	4,951
87106 - Graduate Reimbursements	15,000	-	15,000	470	-	14,530	-
87202 - Training Educ Conferences & Attendance	128,256	8,100	136,356	49,914	80,694	-	5,748
87301 - Professional Affiliations Membership/Pubs	49,344	1,200	50,544	34,334	9,699	-	6,511
87601 - Court Judgments/Damage Settlements	102,000	-	102,000	300	-	-	101,700
88501 - Capital Equipment/Furniture	-	6,000	6,000	869	1,903	-	3,228
88502 - Computer Network Telecom	480	-	480	-	2,845	-	(2,365)
88550 - Computer Equipment/Hardware	20,317	-	20,317	7,594	2,500	-	10,223
88560 - Space Rental	25,000	-	25,000	6,000	24,000	-	(5,000)
Grand Total	60,928,485	-	60,928,485	12,887,518	45,344,236	2,227,026	469,705

Arlington Public Schools
Grant Report
Thru October 31, 2017

GRANT DESCRIPTION	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET
Metco Grant	7330 - State Revenue	(440,519)	(44,052)	-	(396,467)
	81111 - Administration Sal & Wages	93,407	28,574	64,666	166
	81112 - Teacher Salary & Wages	87,400	18,001	69,398	1
	81116 - Full Time Teacher Aides Sal	56,848	6,768	23,010	27,071
	81201 - Temp Salaries Professional	5,200	350	-	4,850
	81202 - Temporary Salary Wages Other	550	-	-	550
	83101 - Professional Tech Services	10,300	-	430	9,870
	83301 - Contracted Transportation	180,744	38,160	142,537	48
	84201 - Office Supplies	870	-	-	870
	87202 - Training Educ Conf & Attendanc	3,200	-	2,800	400
	87301 - Professional Affiliations	1,000	300	700	-
	88550 - Instructional Tech/Software	1,000	-	-	1,000
Metco Grant Total Revenue		(440,519)	(44,052)	-	(396,467)
Metco Grant Total Expense		440,519	92,153	303,541	44,825
Special Ed Early Ed	7310 - Federal Revenue Thru State	(39,815)	-	-	(39,815)
	81112 - Teacher Salary & Wages	28,385	5,407	22,978	0
	81731 - MTRB Pension	2,555	-	-	2,555
	83101 - Professional Tech Services	5,645	-	-	5,645
	85103 - Instructional Materials	3,230	-	-	3,230
Special Ed Early Ed Total Revenue		(39,815)	-	-	(39,815)
Special Ed Early Ed Total Expense		39,815	5,407	22,978	11,430
Sped 94-142 Allocation	7310 - Federal Revenue Thru State	(1,424,332)	(142,433)	-	(1,281,899)
	81111 - Administration Sal & Wages	41,207	6,338	28,522	6,347
	81112 - Teacher Salary & Wages	1,200,984	210,961	990,023	0
	81201 - Temp Salaries Professional	11,631	-	-	11,631
	81731 - MTRB Pension	111,797	-	-	111,797
	83101 - Professional Tech Services	58,713	-	-	58,713
Sped 94-142 Allocation Total Revenue		(1,424,332)	(142,433)	-	(1,281,899)
Sped 94-142 Allocation Total Expense		1,424,332	217,299	1,018,544	188,488
Title I Distribution	7310 - Federal Revenue Thru State	(433,160)	(43,316)	-	(389,844)
	81111 - Administration Sal & Wages	5,000	940	4,061	(0)
	81112 - Teacher Salary & Wages	152,506	27,405	125,100	1
	81116 - Full Time Teacher Aides Sal	105,743	19,963	85,602	178
	81201 - Temp Salaries Professional	33,500	-	-	33,500
	81202 - Temporary Salary Wages Other	250	-	-	250
	81731 - MTRB Pension	13,726	-	-	13,726
	83101 - Professional Tech Services	2,100	2,000	-	100
	85106 - Textbooks Books Periodicals	10,000	2,071	445	7,484
	87105 - Workshops Stipends/Green Slip	3,899	777	1,799	1,323
	87205 - Title I Germaine Training	106,436	3,526	-	102,910
Title I Distribution Total Revenue		(433,160)	(43,316)	-	(389,844)
Title I Distribution Total Expense		433,160	56,681	217,007	159,472

Arlington Public Schools
Grant Report
Thru October 31, 2017

GRANT DESCRIPTION	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET
Title IIA Improving Teacher Quality	7310 - Federal Revenue Thru State	(93,495)	(9,349)	-	(84,146)
	81201 - Temp Salaries Professional	52,621	150	-	52,471
	87202 - Training Educ Conf & Attendanc	1,839	-	-	1,839
	87203 - Title II Covenant Sch Training	1,008	-	-	1,008
	87207 - Title II St Agnes Training	3,947	-	1,420	2,527
	87208 - Title IIA-Arl Catholic	20,098	-	5,500	14,598
	87301 - Professional Affiliations	13,982	-	-	13,982
Title IIA Improving Teacher Quality Total Revenue		(93,495)	(9,349)	-	(84,146)
Title IIA Improving Teacher Quality Total Expense		93,495	150	6,920	86,425
Title III ELL	7310 - Federal Revenue Thru State	(42,689)	-	-	(42,689)
	81201 - Temp Salaries Professional	34,796	-	-	34,796
	81202 - Temporary Salary Wages Other	-	-	-	-
	83101 - Professional Tech Services	850	-	-	850
	83404 - Reproduction/Printing	-	-	-	-
	85103 - Instructional Materials	4,268	-	-	4,268
	87105 - Workshops Stipends/Green Slip	2,775	-	-	2,775
Title III ELL Total Revenue		(42,689)	-	-	(42,689)
Title III ELL Total Expense		42,689	-	-	42,689
Grand Total Grant Revenues		(2,474,010)	(239,150)	-	(2,234,860)
Grand Total Grant Expenses		2,474,010	371,691	1,568,990	533,329

Arlington Public Schools
Revolving Account Report
Thru October 31, 2017

REVOLVING DESCRIPTION	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET
Athletic Fees	7289 - Miscellaneous Revenue	(260,000)	(90,620)	-	(169,380)
	81202 - Temporary Salary Wages Other	260,000	75,280	55,307	129,413
	8300 - Contracted Services	-	-	-	-
Athletic Fees Total Revenue		(260,000)	(90,620)	-	(169,380)
Athletic Fees Total Expense		260,000	75,280	55,307	129,413
Athletic Ticket Sales	7289 - Miscellaneous Revenue	(40,000)	(4,659)	-	(35,341)
	81202 - Temporary Salary Wages Other	-	1,524	6,857	(8,381)
	8300 - Contracted Services	40,000	-	-	40,000
	8350 - Curriculum Supplies	-	870	-	(870)
Athletic Ticket Sales Total Revenue		(40,000)	(4,659)	-	(35,341)
Athletic Ticket Sales Total Expense		40,000	2,394	6,857	30,749
Bishop Bus	7289 - Miscellaneous Revenue	(20,000)	(15,540)	-	(4,460)
	8300 - Contracted Services	20,000	-	-	20,000
Bishop Bus Total Revenue		(20,000)	(15,540)	-	(4,460)
Bishop Bus Total Expense		20,000	-	-	20,000
Building Rental	7289 - Miscellaneous Revenue	(350,000)	(54,938)	-	(295,062)
	8092 - Custodial/Overtime	150,000	35,687	-	114,313
	82103 - Power/Electricity	200,000	-	200,000	-
	8300 - Contracted Services	-	7,965	19,147	(27,112)
	88501 - Capital Equipment/Furniture	-	4,515	567	(5,082)
Building Rental Total Revenue		(350,000)	(54,938)	-	(295,062)
Building Rental Total Expense		350,000	48,167	219,714	82,120
Circuit Breaker	7310 - Federal Revenue Thru State	(2,043,076)	(523,717)	-	(1,519,359)
	83201 - Tuition Other Schools	2,043,076	287,939	1,663,639	91,498
Circuit Breaker Total Revenue		(2,043,076)	(523,717)	-	(1,519,359)
Circuit Breaker Total Expense		2,043,076	287,939	1,663,639	91,498
Foreign Exchange	7289 - Miscellaneous Revenue	(325,000)	(65,744)	-	(259,256)
	83101 - Professional Tech Services	18,300	14,183	40,466	(36,349)
	83302 - Field Trips	-	1,741	-	(1,741)
	85103 - Instructional Materials	266,700	80,238	2,000	184,462
	87202 - Training Educ Conf & Attendanc	40,000	51,100	2,500	(13,600)
	88501 - Capital Equipment/Furniture	-	-	6,290	(6,290)
	89203 - Credit Card Charges	-	2,713	-	(2,713)
Foreign Exchange Total Revenue		(325,000)	(65,744)	-	(259,256)
Foreign Exchange Total Expense		325,000	149,974	51,256	123,770

Arlington Public Schools
Revolving Account Report
Thru October 31, 2017

REVOLVING DESCRIPTION	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET
Instrumental Music	7289 - Miscellaneous Revenue	(148,265)	(43,751)	-	(104,514)
	81112 - Teacher Salary & Wages	148,265	26,877	129,185	(7,797)
	83101 - Professional Tech Services	-	20,774	136,002	(156,776)
Instrumental Music Total Revenue		(148,265)	(43,751)	-	(104,514)
Instrumental Music Total Expense		148,265	47,651	265,187	(164,573)
Menotomy Preschool	7289 - Miscellaneous Revenue	(142,000)	(195,220)	-	53,220
	81112 - Teacher Salary & Wages	142,000	28,256	133,410	(19,666)
	81116 - Full Time Teacher Aides Sal	-	1,118	-	(1,118)
	8300 - Contracted Services	-	-	-	-
Menotomy Preschool Total Revenue		(142,000)	(195,220)	-	53,220
Menotomy Preschool Total Expense		142,000	29,374	133,410	(20,784)
Peirce Field Rental	7289 - Miscellaneous Revenue	(22,000)	(19,980)	-	(2,020)
	8350 - Curriculum Supplies	22,000	-	-	22,000
	83804 - Athletic Services	-	4,156	1,000	(5,156)
Peirce Field Rental Total Revenue		(22,000)	(19,980)	-	(2,020)
Peirce Field Rental Total Expense		22,000	4,156	1,000	16,844
Tuition In	7289 - Miscellaneous Revenue	(90,000)	(5,092)	-	(84,908)
	8350 - Curriculum Supplies	90,000	-	-	90,000
Tuition In Total Revenue		(90,000)	(5,092)	-	(84,908)
Tuition In Total Expense		90,000	-	-	90,000
Traffic Supervisor Rebilling	7289 - Miscellaneous Revenue	(17,577)			(17,577)
	8350 - Curriculum Supplies	17,577			17,577
Traffic Supervisor Rebilling Total Revenue		(17,577)	-	-	(17,577)
Traffic Supervisor Rebilling Total Expense		17,577	-	-	17,577
Aea President Salary Offset	7289 - Miscellaneous Revenue	(15,671)			(15,671)
	81112 - Teacher Salary & Wages	15,671			15,671
Aea President Offset Total Revenue		(15,671)	-	-	(15,671)
Aea President Offset Total Expense		15,671	-	-	15,671
Total Revolving Revenue		(3,473,589)	(1,019,261)	-	(2,454,328)
Total Revolving Expense		3,473,589	644,934	2,396,371	432,284

Arlington Public Schools
Combined Report - All Funding Sources Report
Thru October 31, 2017

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
8092 - Custodial/Overtime	150,000	-	150,000	35,687	-	-	114,313
81111 - Administration Sal & Wages	139,614	-	139,614	35,852	97,249	-	6,513
81111 - Administration Salaries & Wages	4,156,587	412,624	4,569,211	1,303,659	3,090,080	168,393	7,079
81112 - Teacher Salaries & Wages	33,487,288	(292,710)	33,194,578	5,716,064	26,930,636	528,130	19,748
81112 - Teacher Salary & Wages	1,775,211	-	1,775,211	316,907	1,470,094	-	(11,790)
81113 - Custodial Salaries & Wages	1,315,392	841	1,316,233	434,677	847,109	32,973	1,474
81114 - Food Service Salaries & Wages	185,781	-	185,781	28,953	-	156,828	0
81115 - Clerical Salaries & Wages	1,960,607	(25,173)	1,935,434	576,115	1,344,456	-	14,863
81116 - Full Time Teacher Aides Sal	162,591	-	162,591	27,848	108,612	-	26,131
81116 - Full/Time Teacher Aides Salaries & Wages	2,844,901	16,511	2,861,412	570,989	2,264,709	22,961	2,753
81117 - Other Full-time Salaries & Wages	2,173,972	23,353	2,197,325	559,363	1,633,046	-	4,916
81118 - Part-time Salaries & Wages	125,233	6,587	131,820	29,683	120,941	-	(18,804)
81119 - Summer Program	153,929	20,622	174,551	174,551	-	-	(0)
81120 - Bus Monitors	25,000	-	25,000	5,418	-	19,583	(1)
81201 - Temp Salaries Professional	137,748	-	137,748	500	-	-	137,248
81201 - Temporary Salaries & Wages Professional	251,846	(78,100)	173,746	89,458	-	77,178	7,110
81202 - Temporary Salaries & Wages Other	111,900	-	111,900	30,005	-	71,220	10,675
81202 - Temporary Salary Wages Other	260,800	-	260,800	76,804	62,164	-	121,832
81203 - Substitute Teachers Day - to- Day	21,825	240,422	262,247	33,020	-	229,000	227
81204 - Extended Term Sub Teacher	360,203	18,705	378,908	75,026	222,517	181,136	(99,771)
81205 - Student Activity Stipends	122,448	-	122,448	18,727	87,114	13,196	3,411
81206 - Temporary Clerical Help	30,000	-	30,000	7,445	-	23,978	(1,423)
81210 - Leadership Stipends	52,994	-	52,994	15,112	70,258	-	(32,376)
81215 - Admin Stipends	76,026	-	76,026	7,791	31,486	39,202	(2,452)
81301 - Overtime/Peakload Requirement	46,000	-	46,000	4,422	-	42,000	(422)
81302 - Snow/Ice Removal Custodial	15,000	-	15,000	-	-	15,000	-
81304 - Maintenance Salaries	569,463	-	569,463	162,321	363,512	43,630	0
81305 - Night Watch	7,167	-	7,167	1,869	-	-	5,298
81307 - Permit	-	-	-	6,171	-	-	(6,171)
81308 - Out of Classification Salary	600	-	600	3,090	-	-	(2,490)
81310 - Call Back	9,000	-	9,000	2,872	-	-	6,128
81313 - Auto Allowance	15,000	-	15,000	4,625	9,827	-	549
81314 - Custodial Clothing Allowance	11,200	-	11,200	9,200	-	2,000	-
81316 - Vacation	50,500	-	50,500	8,144	-	42,000	356
81318 - Teacher Moving Allowance	27,800	-	27,800	20,172	-	-	7,628
81320 - Skills Stipend	2,538	462	3,000	614	1,385	-	1,001
81322 - Other Stipend	12,750	10,000	22,750	12,354	-	9,000	1,396
81323 - Custodial Athletics	15,528	-	15,528	3,155	-	12,484	(111)
81413 - Longevity Teacher	366,316	(1,444)	364,872	14,347	327,580	23,247	(302)
81414 - Longevity Admin	8,663	-	8,663	244	15,299	-	(6,880)
81415 - Longevity Clerical	35,436	-	35,436	-	23,371	-	12,065
81416 - Longevity Custodial	15,600	-	15,600	-	18,458	-	(2,858)
81730 - Pensions	2,400	-	2,400	801	2,402	-	(803)

Arlington Public Schools
Combined Report - All Funding Sources Report
Thru October 31, 2017

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
81731 - MTRB Pension	128,078	-	128,078	-	-	-	128,078
81760 - Clothing Allowance	11,100	-	11,100	11,401	1,437	-	(1,738)
82103 - Power/Electricity	800,000	-	800,000	238,096	561,904	-	-
82104 - Natural Gas	500,000	-	500,000	16,763	333,237	150,000	-
82403 - Plumbing Services	5,000	12,000	17,000	19,569	-	-	(2,569)
82404 - Roof Repairs	10,000	2,500	12,500	306	-	-	12,194
82405 - Flooring Supplies/Services	5,000	-	5,000	-	-	-	5,000
82407 - Masonry Supplies/ Services	5,000	-	5,000	-	-	-	5,000
82408 - Electrical Services	35,000	15,000	50,000	6,571	4,284	30,000	9,145
82409 - Grounds//Supplies	5,000	-	5,000	408	7,000	-	(2,408)
82410 - Painting Services	5,000	-	5,000	1,926	74	-	3,000
82411 - Window/Glass Services/Supplies	7,500	(2,500)	5,000	1,869	1,000	-	2,131
82412 - HVAC Contracted Services	60,000	-	60,000	14,119	49,078	-	(3,197)
82414 - Boiler Services	50,000	-	50,000	16,712	10,324	-	22,964
82415 - Contracted Snow Removal	-	30,000	30,000	-	-	-	30,000
82420 - Elevator Maintenance/Repairs	52,000	(22,000)	30,000	18,757	27,929	-	(16,686)
82703 - Equipment Rental	130,260	(46,900)	83,360	2,694	-	80,666	0
82904 - Custodial Supplies/Cleaning Services	385,452	-	385,452	100,720	272,961	-	11,772
82905 - Extermination Services	-	2,000	2,000	-	-	-	2,000
82999 - Miscellaneous Maint Services	10,000	2,400	12,400	541	1,758	-	10,101
8300 - Contracted Services	60,000	-	60,000	7,965	19,147	-	32,889
83101 - Professional & Tech Services	785,470	6,500	791,970	169,232	544,297	-	78,442
83101 - Professional Tech Services	95,908	-	95,908	36,957	176,898	-	(117,947)
83102 - Legal Services	300,000	(100,000)	200,000	27,824	132,591	-	39,585
83201 - Tuition Other Schools	2,043,076	-	2,043,076	287,939	1,663,639	-	91,498
83201 - Tuition to Other Schools	6,220,120	(300,000)	5,920,120	1,183,791	4,616,589	119,740	(0)
83301 - Contracted Transportation	180,744	-	180,744	38,160	142,537	-	48
83301 - Contracted Transportation to and From School	1,099,565	-	1,099,565	108,307	999,557	-	(8,299)
83302 - Field Trips	-	-	-	1,741	-	-	(1,741)
83302 - Field Trips (including expenses)	4,375	1,000	5,375	-	3,583	-	1,793
83303 - Bus Reimbursement	6,800	-	6,800	4,337	-	-	2,463
83402 - Telephone/pagers	39,455	-	39,455	5,595	24,971	-	8,889
83403 - Advertising	6,700	-	6,700	231	428	-	6,042
83404 - Reproduction/Printing	21,600	-	21,600	846	1,069	-	19,686
83405 - Postage	800	-	800	49	-	-	751
8350 - Curriculum Supplies	129,577	-	129,577	870	-	-	128,707
83802 - Environmental Services	2,500	2,500	5,000	700	-	-	4,300
83803 - Security Services	14,000	-	14,000	6,916	8,811	-	(1,727)
83804 - Athletic Services	158,692	-	158,692	32,712	87,655	30,000	8,325
83807 - Insurance	47,856	-	47,856	46,452	-	-	1,404
83808 - Safety Equipment & Testing	800	-	800	-	-	-	800
84201 - Office Supplies	84,275	3,000	87,275	33,386	15,634	-	38,255
84303 - Plumbing Supplies	25,000	10,000	35,000	36,308	4,492	-	(5,799)

Arlington Public Schools
Combined Report - All Funding Sources Report
Thru October 31, 2017

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
84306 - Carpentry Supplies/Doors	15,000	-	15,000	18,147	1,898	-	(5,045)
84308 - Electrical Supplies	25,000	-	25,000	5,147	1,308	-	18,545
84312 - HVAC Supplies	30,000	-	30,000	13,137	2,281	-	14,582
84321 - Equipment Maintenance	5,192	-	5,192	21,245	14,264	-	(30,318)
84399 - Miscellaneous Maint Supplies/Materials	-	-	-	1,629	4,464	-	(6,093)
84802 - Motor Vehicle Repair	37,835	(5,000)	32,835	31,284	21,543	-	(19,992)
84803 - Gas & Oil	40,000	-	40,000	6,339	20,146	-	13,515
84902 - Food Supplies	19,500	20,500	40,000	3,782	7,462	-	28,755
85100 - Educational Supplies	3,200	-	3,200	-	114	-	3,086
85101 - Reproduction supplies - Paper/Toner	115,534	-	115,534	30,880	16,489	-	68,164
85102 - Testing Materials	25,326	(2,000)	23,326	404	146	-	22,775
85103 - Instructional Materials	614,251	-	614,251	320,783	93,372	-	200,096
85104 - Athletic Supplies	50,653	-	50,653	23,740	11,838	-	15,074
85106 - Textbooks Books Periodicals	10,000	-	10,000	2,071	445	-	7,484
85106 - Textbooks, Books & Periodicals	169,482	-	169,482	103,269	40,243	-	25,970
85110 - Instructional Equipment	31,087	-	31,087	3,681	2,424	-	24,982
85201 - Medical/Surgical Supplies/Services	15,000	-	15,000	9,870	11,131	-	(6,001)
85802 - Computer Supplies	15,341	3,000	18,341	62,324	13,856	-	(57,839)
85803 - Graduation Service/Ceremonies	15,000	-	15,000	412	8,703	-	5,885
85804 - Computer Software	265,627	-	265,627	178,331	35,294	48,951	3,051
85806 - Miscellaneous Supplies	865	-	865	124	476	-	265
87101 - Business Travel	3,050	-	3,050	256	3,295	-	(501)
87105 - Workshop Stipends/PD Expenses	5,000	-	5,000	49	-	-	4,951
87105 - Workshops Stipends/Green Slip	6,674	-	6,674	777	1,799	-	4,098
87106 - Graduate Reimbursements	15,000	-	15,000	470	-	14,530	-
87202 - Training Educ Conf & Attendanc	45,039	-	45,039	51,100	5,300	-	(11,361)
87202 - Training Educ Conferences & Attendance	128,256	8,100	136,356	49,914	80,694	-	5,748
87203 - Title II Covenant Sch Training	1,008	-	1,008	-	-	-	1,008
87205 - Title I Germaine Training	106,436	-	106,436	3,526	-	-	102,910
87207 - Title II St Agnes Training	3,947	-	3,947	-	1,420	-	2,527
87208 - Title IIA-Arl Catholic	20,098	-	20,098	-	5,500	-	14,598
87301 - Professional Affiliations Membership/Pubs	49,344	1,200	50,544	34,334	9,699	-	6,511
87301 - Professional Affiliations	14,982	-	14,982	300	700	-	13,982
87601 - Court Judgments/Damage Settlements	102,000	-	102,000	300	-	-	101,700
88501 - Capital Equipment/Furniture	-	6,000	6,000	5,384	8,760	-	(8,144)
88502 - Computer Network Telecom	480	-	480	-	2,845	-	(2,365)
88550 - Computer Equipment/Hardware	20,317	-	20,317	7,594	2,500	-	10,223
88550 - Instructional Tech/Software	1,000	-	1,000	-	-	-	1,000
88560 - Space Rental	25,000	-	25,000	6,000	24,000	-	(5,000)
89203 - Credit Card Charges	-	-	-	2,713	-	-	(2,713)
Grand Total	66,876,084	-	66,876,084	13,904,142	49,309,597	2,227,026	1,435,318



Town of Arlington, Massachusetts

7:45 p.m. Superintendent's Report

Summary:



Town of Arlington, Massachusetts

7:50 p.m. Consent Agenda

Summary:

Approval of Warrant: Warrant # 18096, dated 11/09/2017 in the amount of \$775,080.38.

Approval of Minutes: Regular Minutes from 11/09/2017

Approval of Trips: None

ATTACHMENTS:

Type	File Name	Description
▢ Minutes	11_09_2017_School_Committee__Regular_Minutes_use.pdf	11 09 2017 School Committee draft minutes
▢ Warrant	warrant_18096.pdf	Warrant 11 09 2017 #18096

***Arlington School Committee
School Committee Regular Meeting
Thursday, November 9, 2017***

6:30 PM

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

Present: Jeff Thielman, Chair, Kirsi Allison-Ampe, Vice Chair, Bill Hayner, Secretary, Paul Schlichtman, Jennifer Susse, Len Kardon

Kathleen Bodie, Ed.D. Superintendent, Roderick MacNeal, Assistant Superintendent, John Danizio, CFO, Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special Education, Karen Fitzgerald, Administrative Assistant and Ms. Noah Simmon Student Representative

Absent: Cindy Starks and union representative

Call to Order

Mr. Thielman called the meeting to order and presented the Art work from Bishop and Hardy Elementary School which was displayed in the School Committee Room. Ms. Noah Simmon Arlington High School sophomore was welcomed to the meeting.

Public Participation

None

Evaluation of the Superintendent: Kathleen Bodie, Ed.D.

Mr. Thielman announced that as Chair of the full School Committee he summarized all of the assessment from the committee members and the overall rating was given as Proficient for Kathy's evaluation on the 2016-2017 goals. After the comments were read Dr. Bodie thanked the committee and said she appreciated their comments and thoughtfulness as well as their dedication as School Committee members for our district. Please note: Ms. Starks was absent and her comments were not read but all comments are below:

Step 5: Add Evaluator Comments

Member	Comment
Allison-Ampe	Once again I commend the Superintendent on her hard work and dedication to our schools. She is one of the hardest working people I know and the number of school-related meetings and events she attends is amazing. I also commend her again on her collaborative approach to working with our teachers and our unions. This fosters a climate of mutual respect, creating an motivating environment for our teachers and administrators, and thus helps our students. Other positives noted over the past year:

	<ul style="list-style-type: none"> • the new dashboard, which is an excellent way of communicating school information to the public • the well-timed email to parents to placate any worries re immigration concerns • APS's co-sponsorship of the "Most Likely to Succeed" discussion • AHS's exceptional results on the OECD/Pisa-based test, with performance well above the US average • the cultural competency work begun in 2016-17 and continued this year <p>Specific comments on my evaluation:</p> <ul style="list-style-type: none"> • For the Student Learning and the Professional Practice Objectives, I marked "some" or "significant" progress because that is where I see the various projects, although they continue to move forward in a timely and appropriate manner • Standard I-D was left blank because I am not aware of data which addressed this item • Standard II-C as "Needs Improvement" because of my concerns over the Special Education Coordinated Program Review results, which I felt fall mainly as management of information issues. Although improved from our past reviews, there were still more items partially implemented than almost all our comparable communities. This concerns me and I look forward to hearing an analysis and how it will be addressed later this year. • Standard IV-B was marked as "Exemplary" to acknowledge the work on cultural competency that was begun last year and continues today. <p>For the coming year, I continue to request the Superintendent to share more high level analyses, completed either by her or by her staff. For the most part we have not been seeing information rolled up to a higher level. Topics could include items as suggested by the CBI form: analysis of classroom walk-through data, analysis of staff evaluation data, analysis of student or staff feedback. Succinct written reports would help communicate what is going on to APS staff, to SC and to the public. They would also set a standard for other APS administrators to emulate.</p>
Hayner	<p>Comment on Professional Practice Goal: <i>The only information regarding this topic was during a summer professional development meeting and the new teacher orientation which are outside of the evaluation cycle that is covered by this evaluation which means that this part of the goal was not done during this cycle</i></p> <p>Comment on Standard II: Management and Operations</p> <ol style="list-style-type: none"> 1. Written summary of the cultural proficiency professional development provided to administrators The documents presented were commendable. It is my hope that this program will be an integral part of all staff training in the future. 2. School Committee members review of all communication, written and oral,

	<p>by the Superintendent, including newsletters, memo, the budget presentation to Town Meeting, and any report associated with building and other projects. The superintendent is to be commended on keeping the committee informed both on a formal basis and during emergencies.</p> <p>3. Report on the number of grievances Also a log of meetings scheduled with the AEA President, the Superintendent's Teacher Advisory Committee and with the AEA representatives I believe the intent was to provide the committee with an understanding of how the superintendent communicates with the unions.</p> <p>A report could give an overview of the issues without specifics. This was not done. What was provided was the following statement: <i>"The relationship I have with the AEA and AAA is one of mutual respect. The president, vice-president and second vice-president of the AEA met with me and Mr. Spiegel regularly to collaboratively problem solve issues before there was a need for a formal grievance. However, there were three grievances last year. All three were resolved."</i> This is not a report. There was no log of meetings between the union and the superintendent.</p> <p>Comment on Standard III</p> <p>1. Schedule of workshops for parents sponsored by the district and parent forums for the Gibbs School design. There were only two dates provided for parents and/or community 9/27/16, 1/17/17. The evidence does not support sufficient workshops and forums to engage the parents and the community as the committee intended.</p> <p>2. Parent teacher conference schedule Provided a clear and concise dates and times</p> <p>3. Audit Report from the Massachusetts Department of Education (DESE) on English Language Learner, Special Education, and Civil Rights in the Arlington Public Schools. The district received a high number of partial implementations in the area of Special Needs. A motion is to be acted on by the end of the calendar year addressing what other districts have done to minimize these issues. The district did well in the English Language Learner section and all staff including the Superintendent should be commended in this achievement. The section on Civil Rights had several partial implementations regarding the Student Handbook. This is an area that should have been addressed by school counsel prior to the review. In fact I brought it to the attention of the Superintendent two years ago and was assured that counsel would deal with it. I hold the Superintendent accountable for the fact that it was not addressed. We, the committee, pay to have counsel review and keep our policies and school handbooks up to date and in compliance with all federal and state statutes and regulations. This was not done.</p>
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	The superintendent does an exemplary job in newsletters.
Kardon	<p>During the past year, the Superintendent has continued to lead the District to another year of overall high performance. Much was accomplished. In particular, progress was made on a multitude of building projects, important district leadership positions were filled with excellent candidates, and significant progress was made on the Safe and Supportive Schools initiative. The year however was not without some missteps. After informing the community that they would have input in the selection process for the new Gibbs principal, Dr. Bodie decided to select the only applicant without any community input. While fully within her authority, this process raised concerns in the community and resulted in a letter of concern from all of the parent members of the Gibbs advisory committee. The State Coordinated Program Review delivered in June found a high number (relative to other districts) of issues with special education compliance. I have provided specific comments on the three District Goals below. Overall, the Superintendent made significant progress on these goals. The Superintendent is proficient on three of the four performance standards, needing improvement on Management and Operations. As noted more fully below, I believe the Superintendent needs improve the use of management information systems, improve compliance with special education rules and regulations, and implement long range planning and multi-year budgeting.</p> <p>With regard to the specific goals:</p> <p>Professional Practice Goal – While significant progress was made on the Gibbs design, the establishment of a planning committee and subcommittees, and an overall vision statement, an outline of the process by which the academic, extracurricular and socio-emotional program will be developed for the 6th grade program at Gibbs was not provided.</p> <p>Student Learning Goal – The vision statement and program plan for Arlington High School will be completed over the next year as part of the MSBA process. It is unclear how the Superintendent ever thought it would have been undertaken during the 2016-17 school year. Rather than provide a substitute goal once this became clear, the Superintendent has asked that we look at progress on the other district goals. Certainly there has been progress on the other goals but I cannot completely disregard the lack of progress on the agreed upon goal.</p> <p>District Improvement Goal – The District has successfully completed the documents required during the MSBA Eligibility Period.</p> <p>The Superintendent and her team do a great job overall in Instructional Leadership. While we have made progress in data-informed decision making, this is an area where there is a significant amount of room for improvement.</p> <p>While the Superintendent is a competent manager and has had a great deal on her plate the last few years, there is need for improvement in some key areas. Although perhaps hindered by a lack of information technology advisors and transitions in the data management staff, I don't believe we are fully making use of the management information systems we have or should have access to. The Coordinated Program Review showed a significant lack of compliance (compared to other districts) with special education rules and regulations. Long-range planning remains missing and</p>

	<p>results in year to year variations in the goals that are highlighted for expenditure priorities.</p> <p>The Superintendent fosters a highly professional culture focused on maintaining the district as a highly performing one. Her vision though is not always clearly articulated and is often obscured by day to day or short term management issues. While she frequently engages with stakeholders, formal engagements sometimes seem shoehorned into already built processes rather than having the process built around stakeholder engagement.</p>
Schlichtman	<p>Once again, I am pleased to commend Dr. Kathleen Bodie, a very successful veteran superintendent. The children of Arlington are fortunate to have her leading their schools, and we made several important gains over the past year. These are very significant achievements, as they will have a lasting impact on our schools for decades to come.</p> <ol style="list-style-type: none"> 1. The district continues to make significant progress with multiple school building projects. During this school year, we had two active construction projects (Stratton and Thompson). We spent the year preparing for the Gibbs renovation and for a Hardy addition. Even more significantly, we are advancing in our work with the MSBA in preparation for the reconstruction of Arlington High School. Dr. Bodie continues to guide us through these projects, building community support as well as excellent facilities. 2. During the school year, two senior administrative vacancies were created with the resignations of our CFO and Assistant Superintendent. It was clear that Dr. Bodie was able to attract a pool of quality candidates for these positions, and we were successful in hiring two candidates. It is significant that the new CFO has experience working with Winchester during their high school renovation project, and our new Assistant Superintendent has been a successful elementary principal. Their success will define our district for future generations, particularly as they collaborate on the Gibbs and Arlington High projects. 3. The enrollment numbers continue to climb in the district. We have had a 5% increase in enrollment over the past three years. Dr. Bodie has been proactive in terms of identifying trends, advocating for resources, and attempting to meet the needs of our students with the appropriations available to us. <p>Superintendent Bodie continues to be a highly valued, highly proficient leader. She has exceeded expectations on the performance goals, which are items of high leverage for the long-term future of the district. My focus on two areas for improvement in the standards ratings are not an indicator that the superintendent's work is less than proficient; I mark them as areas that should be a focus for professional improvement in the 2017-18 school year. As a district, we all need to work to adjust our communication strategies to meet the needs of young parents of students in our</p>

system. We also need to coordinate meeting and event schedules so there are no conflicts between school committee meetings and major events. Neither are central to the core mission of teaching and learning, and the superintendent has been strategic in focusing her attention elsewhere. It is a credit to her outstanding work that these relatively minor areas are my focus for improvement during the next school year.

I am very pleased by the superintendent's performance during the 2016-17 school year, and hope she and her staff takes encouragement from this recognition of their hard work to make our schools an even better place for teaching and learning.

Presentations to the school committee show that the district has a tremendously talented leadership team, one that is very much aware of current trends and practice in content across grades and subject areas. The department heads, district level leaders, principals, and other staff members that have appeared before the committee have been highly competent, articulate presenters that reflect well on the superintendent and the school system.

I want to take this opportunity to reflect on the major gains made at the Ottoson Middle School over the past six years. The school continues to be at or above the state average (50.0) in growth on all content areas, at all grade levels. The Ottoson has become a school with a consistent track record of above average growth and high student performance. As we enter the Ottoson's last year as a 6-8 school, I am confident that we will be able to spin off the sixth grade to the Gibbs and create two excellent schools for our children.

The most important work for the long-range success of the district comes from effective hiring. The district was presented the opportunity to make two significant hires for senior district leadership positions. It is a tribute to Dr. Bodie's professionalism and her stature as a veteran superintendent that she was able to attract excellent candidates for the two senior positions, concluding with the successful hiring of two candidates.

The Arlington School Committee takes tremendous care to work as a partner with the administration. The committee does not attempt to micromanage the district, and is clear in its role as a board of directors, consistent with the Education Reform Act of 1993. The committee is the governing board, not an advisory committee, and the clear direction of the committee needs to be respected. School committee members should not be forced to forego significant school events because they are scheduled in conflict with committee meetings. Members of the community should not be dissuaded from attending school committee meeting when another school event consumes every parking space in the neighborhood. The superintendent needs to work with the committee to craft a calendar that avoids conflicts, and ensure that her subordinates do not create conflicts once the district calendar is established.

Dr. Bodie is an engaged and valued member of the community. Parents and community members find her to be accessible, caring, and compassionate leader. She maintains excellent relationships with community stakeholders as well as town-side

	<p>officials. She is well-respected by the Town Manager and the Finance Committee, an excellent representative of the committee and the school system.</p> <p>Dr. Bodie is a diligent communicator, and offers tremendous detail in her reports to the committee and the community. However, the district's clientele consists of parents who are tech-savvy and came of age in the era of instant communications. While the superintendent's monthly newsletter and reports to the committee have been appreciated as comprehensive reports, Dr. Bodie would be well served by transitioning her communications to a mix of social media and Internet-based tools for communicating with families and the community.</p>
Starks	<p><u>Professional Practice:</u></p> <p>While there has been significant progress towards this goal in that the physical layout of the school has been determined and there have been a few meetings with stakeholders, there is more that could have been done. Many are still in the dark about the process and input points for his project. A high level timeline would have been informative and useful to stakeholders so that everyone knows when and where and how their input will be gathered and what and how it will be used. The Gibbs Advisory Committee met very little and when we did, it was mostly to talk about colors of the interior. There is still confusion as to what the Advisory Committee is for and what the goals are for this committee moving forward. I am excited to see that planning has started and goals have been created for the programming and curriculum that will be used at the Gibbs, but again, it would be nice to have a timeline for the rest of this work so that we know what to expect when as the process moves forward.</p> <p><u>Student Learning:</u></p> <p>This goal was put off due to a change in the timeline from MSBA, so this goal was not met.</p> <p><u>District Improvement:</u></p> <p>All deliverables for the AHS rebuild have been delivered on time as required.</p> <p>Instructional Leadership is a strength of Dr. Bodie's and I commend her on ensuring that curriculum and instruction in this district has high expectations for all students, yet manages to accommodate the divers learning styles, needs, and levels of readiness of all students.</p> <p>This is displayed in how well Arlington does on any and all standardized tests, as well as the recognition that many teachers and staff receive.</p> <p>Management and Operations are another strong area for Dr. Bodie. Dr. Bodie continues to support and promote a professional environment that keeps teachers and staff engaged and informed. Time and time again teachers report how they like to work in Arlington, where their input is requested and respected. Dr. Bodie and her team hire great people, train them well, and treat them professionally and respectfully.</p>

	<p>Community and Family Relations is an area for improvement for Dr. Bodie. While she has a superintendent's newsletter and there is now a website on the AHS rebuild, there is little information on the other rebuilds and projects going on in schools all over town. People need a central place where they can go to get information on all of the rebuild and building projects going on in the district. Dr. Bodie is also still working on response time to enquiries and problems in the district. There are too many times that I have been asked for information about the schools that should be publicly available. There needs to be set up some idea of how concerns should be addressed and handled. Problems pointed out last year in the phone system still have yet to be addressed and fixed and yet these are the district's first point of contact for many families.</p> <p>While I know that Dr. Bodie is committed and works hard to maintain high standards and continuous learning of all staff, I believe that the other parts of this goal lack something. I believe that Dr. Bodie shares her vision for the APS with the school committee and the teachers and staff, but there is still work to be done in sharing this vision with parents and students. In terms of cultural proficiency, the entire staff still needs to be trained better on how to deal with the fact that our student population is very diverse and that our teaching staff is not. And while there has not been much conflict between teachers and staff and the administration, I think that more could be done in dealing with conflict from parents and the community. We need to develop a process by which all conflict and dissent are handled in a productive and timely manner.</p>
Susse	<p>The Superintendent continues to be a competent administrator of what has become an increasingly complex district. Given the challenges of multiple building projects, continued enrollment growth, a new MCAS test, leadership changes, as well as countless new initiatives, it is impressive that everything works as smoothly as it does. Furthermore, as evidenced by recent MCAS scores, the PISA test, and other such evaluations, we continue to be a high-functioning district that performs beyond the expectations that even our increased social-economic profile would suggest. That we do so despite having fewer resources than other similarly high functioning suburban communities is especially laudatory.</p> <p>The Superintendent excels at creating a professional culture that fosters a shared commitment to high standards of service, teaching and learning. It is clear that teachers feel valued and respected in our district, and that we offer multiple opportunities for teacher leadership and growth</p> <p>Where I think the Superintendent can improve is twofold: First, on transparency and communication. Often the public does not understand how, when, or on what basis decisions are being made. Better communication would help mitigate community anxiety. Second, on trusting stakeholder engagement. Engaging stakeholders, such as teachers, administrators, parents and the community, in decision making early on</p>

ensures greater success and buy in. Too often this crucial first step is bypassed, or added later in response to outside pressure.

Professional Practice:

The Superintendent's Professional Practice Goal was to develop a comprehensive academic, operations, and cultural plan for the Gibbs School opening in 2018-2019. There are three pieces of evidence that were requested on this goal. The first, the physical design plan for Gibbs, was fully and competently executed last spring, although I understand that there have been some recent changes to the design. I am curious to see how we will fit five clusters into a design that seems so perfectly set up for four clusters. Hopefully we will get an update on this new development soon.

The second piece of evidence we requested is a list of meetings with the public and other stakeholders. This subgoal was also fully and competently executed. We did get a list of all the meetings that happened last year with the major stakeholders.

The third piece of evidence requested is forward looking. It asks for an outline of the process by which this year's decisions will be made. What is the timeline for decisions about the schedule, academic program, after school activities, etc.? What is the decision-making process? To what extent will teachers be involved in, or able to comment on issues involving academic programming. To what extent will parents be involved in, or able to comment on, decisions involving transportation or after-school activities. We have not yet seen a plan on how this year's decisions will be made. Given that there is some anxiety in the community about this novel educational structure—a dedicated 6th grade—it would be great if we could get greater transparency on both the timing and the process for decision-making.

Student Learning

For understandable reasons, the goal of identifying the educational vision and programs of the High School has not yet been met. Since this goal was created we found out that the MSBA (Massachusetts School Building Administration) requires a longer schedule for the initial steps than we originally anticipated. Originally, we thought that we would choose an OPM (Owner's Project Manager) in the spring, the Designer soon afterwards, and be engaged in public outreach in June. Instead we chose the OPM in the summer, the Designer a couple of weeks ago and have not yet started public outreach.

District Improvement

The Superintendent has met all the District Improvement goals. The Stratton renovation project was completed, albeit later than originally hoped for, the Thompson addition was designed (although, unfortunately, not yet finished), the next phase of the Technology plan has been implemented, and we have seen the evidence presented to the MSBA (Massachusetts School Building Authority) that was needed to complete modules 1 and 2, in order to enter into the Eligibility Period. Furthermore, the public now has a place to go (a website) for information about the High School Building Project. I look forward to the next stage, whereby we engage the public on their hopes and dreams of what is truly a community resource.

Instructional Leadership

For three of these categories Instruction, Assessment and Data-Informed Decision Making, it is my judgment that the Superintendent's work is Exemplary. On instruction, it is impressive that we were invited to highlight our efforts at using technology to advance personalized learning to the MAPLE Consortium. We are still at the beginning of these efforts, but it is clear from this year's accolade that we are at the forefront of our peer communities.

We continue to be a district that pays significant attention to what data can tell us about our strengths and weaknesses—whether this is formal data gathering through state tests such as the new MCAS, or less formal data gathering through our DDMs (District Determined Measures) and personal observation. Thankfully, even as we do an excellent job at using data to inform decisions about teaching and learning, we are not a district that has outsized expectations for such data. Most teachers have a balanced view of these tests—yes, they are useful to evaluate whether what we are doing is working; nevertheless, they do not give us a full picture of all the teaching and learning that is going on in the district.

Management and Operations

Last year I expressed frustration that there was no clear consensus as to which social-emotional program the district would adopt, and noted that different schools were utilizing different programs: Open Circle, Positive Reinforcement and Responsive Classroom. This past year we seem to have committed to Responsive Classroom, with about 40% of our elementary school teachers now trained in its use. This is a welcome development.

I have been impressed by the district's focus on health, safety, and social and emotional needs. This past year we have made efforts to improve the load that both nurses and advisors carry, engaged in a comprehensive self-assessment to better understand the district's strengths and challenges in creating a safe and supportive school environment, continued to improve the advisory programs, hired a Director of Guidance and Social and Emotional Learning, and rolled out multiple action plans at the school level. Though I suspect progress will be slower than we would like, it is clear that the safety of students is a major concern of this district. It is impossible to separate academic learning from social and emotional health. I am heartened to see that our district takes these issues seriously.

With respect to Human Resource Management and Development I believe we do a good job at professionally recruiting teachers and staff. The documents we have seen about the process whereby we interview, and evaluate potential hires is impressive. We have not yet seen similarly clear guidelines with respect to on-boarding. I know we are a district that is focused on teacher improvement, but it would be nice to see evidence of the process by which we shepherd new teachers through their first few years. I do want to commend the Superintendent for continuing to focus on initiatives such as teacher-led professional development, co-taught courses, and PLCs (Professional Learning Communities).

	<p>With regard to fiscal systems I, like many, recognize that our budget is stretched thin. Arlington's per pupil spending is less than the state average, and less than communities to which we compare ourselves to. I commend the Superintendent's attempts to save money wherever possible, whether by bringing in Special Education services in house, collaborating with the Town on a joint facilities department, or consolidating financial responsibilities. In the coming years, it is important that we are open and honest about our finances, and that we create better narratives that explain both our financial stressors and our opportunities to the community.</p> <p>Family and Community Engagement</p> <p>Communication by the Superintendent has improved in recent years. The Superintendent's monthly newsletter is a valuable source of information for many families. Furthermore, the Superintendent has recently significantly improved the process whereby she captures and responds to emails.</p> <p>Although we were not able to complete a dashboard of district metrics on our own, despite much effort and significant staff resources, it is exciting that we had the opportunity to use one created for us by an outside vendor.</p> <p>A note on process and stake-holder engagement. I was disappointed that during last year's search for a Gibbs principal the Superintendent failed to set up an advisory committee or set any initial meeting dates. Not having taken these basic first steps led to unnecessary suspicion about the Superintendent's intentions when it turned out that there was only one applicant to the position. Had the Superintendent trusted the process better, and set up the search committee early on, such suspicion would have been allayed.</p>
Thielman	<p>In Dr. Bodie, Arlington is fortunate to have an experienced Superintendent who is focused on improving curriculum and instruction and maintaining high academic standards. Dr. Bodie skillfully leads a district that performs well-above the state average on standardized tests while spending less per pupil than the average Massachusetts school system. That data point alone is enough to warrant a score of exceeding expectations in Standard 1. The academic achievements of our students are due to exceptional teaching, which is made possible by Dr. Bodie's leadership. Dr. Bodie has selected and trained every principal and administrator in our district, and under her leadership they have raised academic standards and performance. The academic growth we have enjoyed in Arlington over the past decade did not happen by accident. It was the result of Dr. Bodie's ability to hire and retain strong teacher leaders throughout the district.</p> <p>The combination of our town's location near Boston and the academic success of our schools has made Arlington one of the fastest growing districts in the state. As a</p>

result, we have embarked on more building projects than any district in the Commonwealth. During the period of this evaluation – July 1, 2016 to June 30, 2017 – Dr. Bodie oversaw the placement of Stratton students in modular classrooms and the rebuild of the school, the expansion of the Thompson School, the planning of the rebuild of the Gibbs School, the planning of an expansion of the Hardy School, discussions about improvements to the Ottoson once the school loses the 6th grade, and all of the work involved with preparing for the feasibility study for the new high school, including forming a building committee, preparing for the selection of an Owner’s Project Manager (OPM), and negotiating with the MSBA on enrollment and other matters. This means that Dr. Bodie was leading an effort to either rebuild, expand or improve 6 of the district’s buildings, all during one academic year. Dr. Bodie did this work with careful thought, research and deliberation. I commend her for her extraordinary leadership of the district’s physical expansion, which was above and beyond what we required as evidence for the District Improvement goal, I felt more than comfortable awarding Dr. Bodie a rating of exemplary in Performance Goal 3.

I want to commend Dr. Bodie for two other significant achievements this past year. First, she launched a cultural competency effort last year, which is continuing this year. This initiative is helping our educators to meet the needs of a culturally diverse district. Second, last year she led searches for a new Chief Financial Officer and a new Assistant Superintendent for Curriculum and Assessment, and she has chosen two talented people to fill these roles.

Given where we are in the MSBA feasibility study process, the district did not complete the educational vision and program for Arlington High School, but we all know that the Superintendent and her team are thinking through these issues as we embark on the study. If we had agreed to any other piece of evidence for the student learning goal, the Superintendent would have met or exceeded expectations.

The professional practice goal involved the design and plan for the new Gibbs School. One thing that we did not receive in FY17 was an outline of the process by which the academic, extracurricular and socio-emotional program will be developed for the 6th grade program at Gibbs. This may have got lost because of other work that was taking place, and I realize we have a new principal in place at the Gibbs. We were not looking for all of the answers on how Gibbs will operate in FY19; we were interested in knowing how the new program was going to be developed.

I commend Dr. Bodie for creating an excellent culture for teaching and learning. An area of growth is articulating and sharing the academic vision for the district with all stakeholders, including parents.

No one on the School Committee excused the partial implementation of some elements of the Special Education and Civil Rights components of the Coordinated Program Review. This review took place in November of 2016 and therefore is rightly a component of the evaluation of the past school year. There are areas that

	<p>need improvement, and we have discussed the work being done to make those improvements.</p> <p>All in all, Dr. Bodie had a strong 2016-17, her ninth year as our Superintendent. A school district is a complex organization, and Dr. Bodie does a great job leading it.</p>
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The committee members all agreed they are unsatisfied with the CBI policy and suggested that they continue to review the CBI Evaluation of the Superintendent policy in either a Policies and Procedures or Curriculum, Instruction, Accountability and Assessment subcommittee meeting or hold a School Committee Retreat. The consensus of the committee was to discuss the policy in a Policy and Procedures meeting first and if then if a Retreat was needed one would be scheduled.

LABBB Collaborative Capital Plan

School Committee vote for Capital Reserve Fund

Dr. Bodie presented the request memo from LABBB Collaborative asking for the individual districts to vote to approve their Capital Plan to use \$2,000,000 out of the Capital Reserve Fund over the next couple of years for improvements. The committee members discussed the process and plans then the motion was made.

Mr. Hayner moved to approve the LABBB Collaborative Capital Plan, seconded by Ms. Susse.

Voted: 6-0

Unanimously

Superintendent's Report

Professional Development Day Report Cultural Proficiency 2.1 Goal

Dr. Bodie explained our Cultural Competency professional development for the last year and for the past summer and Mr. MacNeal was here tonight to present on the most recent professional development with our Guest Speaker: Dr. Anthony Muhammed on "Cultural Competency and Decreasing the Achievement Gap" on Wednesday, November 1. The entire day was the focus on Cultural Competency and Rod said he received very positive feedback from his survey. The presentation it will be on APS website soon.

Building Project Updates

Dr. Bodie spoke on the AHS project and said in June of 2019 Arlington will seek an override and then the following summer the Arlington High Building Project could start in 2020. Dr. Bodie presented the HMFH Architects presentation which was presented at the MSBA meeting. The committee inquired about public outreach, and future meeting dates. It was again noted to have community members' sign up for bulletin updates on the AHSbuilding.org website.

Thompson

Kathy was happy to say that the Thompson School staff can start moving into the new classrooms by November 20th.

Stratton

Stratton School held off on the Stratton Ribbon cutting due to a tragic death of parent and no new date has been set yet.

Hardy

Hardy School is moving forward quite well and we will begin the project in March and it is to be completed by the Thanksgiving break. John Danizio, CFO is taking the lead on the Hardy playground project.

Gibbs

Gibbs School is still on track and teachers continue to hold meetings to discuss the project. The Gibbs Advisory will meet Monday and a parent forum will be scheduled the first week of December. Dr. Bodie said the schedule is the first thing which determines FTE's, and budget, among other things.

Arlington High School Athletics

Dr. Bodie announced the success of the volleyball and soccer teams and is moving into playoff games as well as the girls swimming team and both boys and girls with cross country teams are having a lot of success.

Consent Agenda

Approval of Minutes: School Committee Regular Meeting, October 26 2017

Approval of Warrant: Warrant # 18087, dated October 26, 2017, Total Amount \$ 529,999.33

Approval of Trip: None

Mr. Hayner moved to approve the Consent Agenda as presented but Mr. Kardon amended the motion to pull out the Warrant #18087.

Voted: 6-0

Mr. Kardon said this is the first time the school is paying bills for the AHS building project and wanted to confirm the process before voting to approve it. Mr. Danizio, CFO explained the process and the subcommittee limits then the motion to approve the warrant was made.

Mr. Kardon moved to approve the Warrant #18087 seconded by Hayner.

Voted 6-0

Subcommittee & Liaison Reports & Announcements

Budget, Kirsi Allison-Ampe, MD. (Chair) provided an update from the last meeting held on a discussion on budget books and athletic fees.

Community Relations, Cindy Starks, (Chair) will schedule a joint meeting with AHRC. The subcommittee held a coffee chat on Saturday and heard from parents concerns about ACE.

District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair) no report

Facilities, Jennifer Susse (Chair) no report

Policies & Procedures, Len Kardon (Chair) said they reviewed all the policies in section A and B and are making good progress. The next meeting will be held Dec 11 at 5:30 p.m. to discuss the CBI Evaluation form and the welcoming community statement.

*School Enrollment Task Force, Bill Hayner, Cindy Starks, Jennifer Susse
Legal Services Review, Bill Hayner, Len Kardon,
Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe
Gibbs Committee, Cindy Starks
Warrant Committee, Bill Hayner all paid*

Liaisons Reports

Ms. Susse noted she attended the Bishop PTO meeting and discussed our budget process. Mr. Kardon attended the Long Range Planning Committee meeting and spoke on the budget deficient and said money is in the plan to cover the cost for OMS and Gibbs opening. They will meet Dec 6 and look at override scenarios and talk about more outreach on the financials of the town and discuss more information on prop 2 ½.

Announcements

Mr. Hayner said the Arlington Rotary Club had over 160 flags on the front lawn of Arlington High School and thanked all the students with their help of installing them and then taking them down. Mr. Hayner informed every one of the Veterans parade on Saturday.

Mr. Hayner was asked by the Arlington History Society to support the Jason Russell House CPA application and made the following motion:

Mr. Hayner moved to support the CPA grant application of the Arlington Historical Society, seconded by Ms. Susse.

Voted: 6-0

Future Agenda Items

To have our Athletic Director attend and to discuss student fees

Correspondence Received:

Warrant 10 26 2017

Draft Minutes 10 26 2017

LABBB Collaborative Capital Plan Letter

Goal 2.1 Professional Development Day Cultural Competency report

CBI Superintendents Evaluation summary

Hardy and Bishop Art work

Executive Session

Mr. Hayner moved to enter into Executive Session at 8:24 p.m. to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect and to conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be

conducted. Voted to approve the following Executive Session Minutes: None and exit to adjourn.

Voted: 6-0

Roll Call: unanimous

Adjournment

Mr. Hayner moved to exit and adjourn at 8:45 p.m., seconded by Ms. Susse.

Roll Call: unanimous

Voted: 6-0

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committee


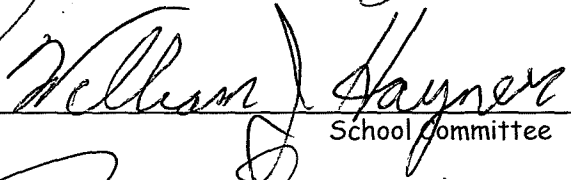
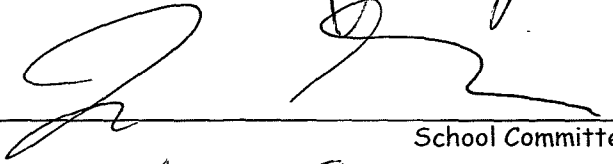

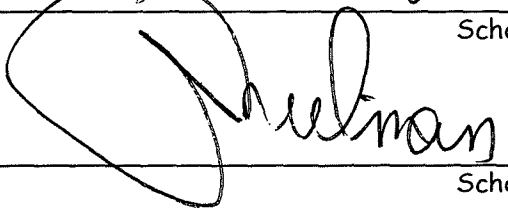
MASC

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	18096	Total Warrant Amount	\$775,080.38
Dated	11/9/17		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

	_____ Superintendent of Schools / Chief Financial Officer
	_____ School Committee
	_____ School Committee
	_____ School Committee
	_____ School Committee

11/09/2017 15:07
swalenski

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

P 1
apwarrnt

SC

DATE: 11/09/2017 WARRANT: 18096 AMOUNT: \$ 775,080.38

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

11/09/2017 15:07
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747 A PLUS TRANSPORTATION,	00000 7763918 INV 11/09/2017					#10-2017	299264		
1 02816990 83301 3300	TRANS HOM TRANS					2,415.00			
	Invoice Net					2,415.00			
						CHECK TOTAL	2,415.00		-----
27354 A TO Z FOODS	00000 712018 INV 11/09/2017					6698957-AHS	298761		
1 03034309 835001	FOOD SERV FOOD SERVI					300.00			
	Invoice Net					300.00			
27354 A TO Z FOODS	00000 712018 INV 11/09/2017					6698967	298762		
1 03034309 835001	FOOD SERV FOOD SERVI					330.00			
	Invoice Net					330.00			
27354 A TO Z FOODS	00000 712018 INV 11/09/2017					6698968	298763		
1 03034309 835001	FOOD SERV FOOD SERVI					337.50			
	Invoice Net					337.50			
						CHECK TOTAL	967.50		-----
31400 ABACS LLC	00000 7741618 INV 11/09/2017					MMLN21-17	299266		
1 02456821 83101 2320	SPED/CLINI PROF TECH					804.00			
	Invoice Net					804.00			
31400 ABACS LLC	00000 7741818 INV 11/09/2017					RXRE21-17	299267		
1 02456821 83101 2320	SPED/CLINI PROF TECH					201.00			
	Invoice Net					201.00			
31400 ABACS LLC	00000 7741918 INV 11/09/2017					AAVZ21-17	299268		
1 02456821 83101 2320	SPED/CLINI PROF TECH					938.00			
	Invoice Net					938.00			
						CHECK TOTAL	1,943.00		-----
26864 ACCO BRANDS USA LLC	00003 11378118 INV 11/09/2017					2678763	298335		
1 02216506 85101 2430	ELEM EDUC REPRO SUPP					304.08			
	Invoice Net					304.08			
						CHECK TOTAL	304.08		-----
70039 ACT, INC	00002 11481518 INV 11/09/2017					31978805	298481		
1 1953 7289	PSAT SAT A MISC REV					31.00			
	Invoice Net					31.00			
						CHECK TOTAL	31.00		-----
32432 AHOLD FINANCIAL SERVIC	00003 11369718 INV 11/09/2017					481551	298341		
1 15122260 84902 3520	HARDY GEN HARDY FOOD					184.90			
	Invoice Net					184.90			
32432 AHOLD FINANCIAL SERVIC	00003 11370118 INV 11/09/2017					481548	298479		
1 15123260 84902 3520	AFT SCH FOOD SUPPL					116.28			
	Invoice Net					116.28			
32432 AHOLD FINANCIAL SERVIC	00003 11370518 INV 11/09/2017					130102	298480		
1 15124145 84902 3520	THOMPSON FOOD SUPPL					143.11			
	Invoice Net					143.11			
32432 AHOLD FINANCIAL SERVIC	00003 7759018 INV 11/09/2017					481547	298623		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456800 84902 2430	PK-SPED		FOOD SUPPL		56.80			
		Invoice Net				56.80			
32432	AHOLD FINANCIAL SERVIC	00003 11369718	INV	11/09/2017		130104	298712		
	1 15122260 84902 3520	HARDY GEN	HARDY	FOOD		19.92			
		Invoice Net				19.92			
32432	AHOLD FINANCIAL SERVIC	00003 11371218	INV	11/09/2017		481549	298915		
	1 15125145 84902 3520	BRACKETT		FOOD		191.82			
		Invoice Net				191.82			
32432	AHOLD FINANCIAL SERVIC	00003 11371218	INV	11/09/2017		130105	298916		
	1 15125145 84902 3520	BRACKETT		FOOD		179.71			
		Invoice Net				179.71			
32432	AHOLD FINANCIAL SERVIC	00003 11370518	INV	11/09/2017		130107	299181		
	1 15124145 84902 3520	THOMPSON		FOOD SUPPL		404.09			
		Invoice Net				404.09			
32432	AHOLD FINANCIAL SERVIC	00003 11366218	INV	11/09/2017		130108	299335		
	1 02016566 84902 2210	MMGT PRINC	HS	FOOD		18.98			
		Invoice Net				18.98			
		CHECK TOTAL				1,315.61			-----
32078	ALL ONE HEALTH RESOURC	00001 7745218	INV	11/09/2017		0000477665	299269		
	1 02816970 83101 3300	TRANS ED	PROF	TECH		35.20			
		Invoice Net				35.20			
		CHECK TOTAL				35.20			-----
19606	ALL TRUCK AND EQUIPMEN	00001 7745318	INV	11/09/2017		98513	299270		
	1 02816970 84802 3300	TRANS ED	VEHICLE	RE		1,269.45			
		Invoice Net				1,269.45			
		CHECK TOTAL				1,269.45			-----
27314	ADVANCED LIGHTING & PR	00000 11450818	INV	11/09/2017		33546	298917		
	1 199 84000	DRAMA	MISC			457.20			
		Invoice Net				457.20			
		CHECK TOTAL				457.20			-----
74883	W.ALTON JONES CAMPUS	00002 11440918	INV	11/09/2017		1987	298336		
	1 145 8350	OUTDOOR ED	OUTDOOR	ED		340.00			
		Invoice Net				340.00			
74883	W.ALTON JONES CAMPUS	00002 11440918	INV	11/09/2017		1989	298337		
	1 145 8350	OUTDOOR ED	OUTDOOR	ED		13,996.00			
		Invoice Net				13,996.00			
74883	W.ALTON JONES CAMPUS	00002 11440918	INV	11/09/2017		1995	298338		
	1 145 8350	OUTDOOR ED	OUTDOOR	ED		19,776.00			
		Invoice Net				19,776.00			
74883	W.ALTON JONES CAMPUS	00002 11440918	INV	11/09/2017		2004	298339		
	1 145 8350	OUTDOOR ED	OUTDOOR	ED		17,970.00			
		Invoice Net				17,970.00			
		CHECK TOTAL				52,082.00			-----

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CASH ACCOUNT: 0000

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VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70174 ANDERSON, BRUCE L.	1 02026630 83804	3510	00000	ATHL/SOCCE	INV 11/09/2017	18057	298428		
				ATHLETIC		60.00			
				Invoice Net		60.00			
					CHECK TOTAL	60.00			-----
28022 ANDRINA'S	1 03034309 835001		00000	FOOD SERV	INV 11/09/2017	370219	299019		
				FOOD SERVI		2,830.00			
				Invoice Net		2,830.00			
					CHECK TOTAL	2,830.00			-----
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001	SPED/CLINI	INV 11/09/2017	CONSULT TB-OCT'17	299271		
				PROF TECH		1,335.00			
				Invoice Net		1,335.00			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001	SPED/CLINI	INV 11/09/2017	CONSULT LC-OCT'17	299272		
				PROF TECH		1,400.00			
				Invoice Net		1,400.00			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001	SPED/CLINI	INV 11/09/2017	CONSULT ZF-OCT'17	299273		
				PROF TECH		590.00			
				Invoice Net		590.00			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001	SPED/CLINI	INV 11/09/2017	CONSULT DL-OCT'17	299274		
				PROF TECH		1,180.00			
				Invoice Net		1,180.00			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001	SPED/CLINI	INV 11/09/2017	CONSULT HRL-OCT'17	299275		
				PROF TECH		670.00			
				Invoice Net		670.00			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001	SPED/CLINI	INV 11/09/2017	CONSULT AT-OCT'17	299276		
				PROF TECH		1,660.00			
				Invoice Net		1,660.00			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001	SPED/CLINI	INV 11/09/2017	CONSULT OD-OCT'17	299277		
				PROF TECH		120.00			
				Invoice Net		120.00			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001	SPED/CLINI	INV 11/09/2017	CONSULT PG-OCT'17	299278		
				PROF TECH		450.00			
				Invoice Net		450.00			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001	SPED/CLINI	INV 11/09/2017	CONSULT NC-OCT'17	299279		
				PROF TECH		220.00			
				Invoice Net		220.00			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001	SPED/CLINI	INV 11/09/2017	CONSULT YG-OCT'17	299280		
				PROF TECH		460.00			
				Invoice Net		460.00			
					CHECK TOTAL	8,085.00			-----
75173 ARL/BEL TRANSPORTATION	1 02816980 83301	3300	00001	SPED/REIMB	INV 11/09/2017	#10-10/1/17-10/31/17	299281		
				TRANS		6,300.00			
				Invoice Net		6,300.00			
					CHECK TOTAL	6,300.00			-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70266	ASCD								
	1 02636575 87202	2357		00003 11440418 INV	11/09/2017	0012848609	298482		
				PROF DEV TRAINING		255.00			
				Invoice Net		255.00			
70266	ASCD								
	1 02636575 87202	2357		00003 11440418 INV	11/09/2017	0012848624	298483		
				PROF DEV TRAINING		255.00			
				Invoice Net		255.00			
70266	ASCD								
	1 02636575 87202	2357		00003 11440418 INV	11/09/2017	0012848615	298484		
				PROF DEV TRAINING		255.00			
				Invoice Net		255.00			
				CHECK TOTAL		765.00			-----
70266	ASCD								
	1 02636575 87301	2357		00003 11473718 INV	11/09/2017	MEMBERSHIP#756901	298340		
				PROF DEV PROF AFFLI		239.00			
				Invoice Net		239.00			
				CHECK TOTAL		239.00			-----
70412	BELMONT AND CRYSTAL SP								
	1 1952 84000			00001 11449418 INV	11/09/2017	1035734 101817	298342		
				TRANSCRIPT MISC EXPEN		7.77			
				Invoice Net		7.77			
				CHECK TOTAL		7.77			-----
70412	BELMONT AND CRYSTAL SP								
	1 02606910 85806 1210			00001 706118 INV	11/09/2017	1249889 110117	298918		
				SUPER MISC SUPPL		54.39			
				Invoice Net		54.39			
				CHECK TOTAL		54.39			-----
70412	BELMONT AND CRYSTAL SP								
	1 02456800 84201 2430			00001 7751318 INV	11/09/2017	14545241 110117	299282		
				PK-SPED OFFICE		15.54			
				Invoice Net		15.54			
				CHECK TOTAL		15.54			-----
13457	BELOFSKY, RICHARD								
	1 1336770 81112 6200			00000 11434518 INV	11/09/2017	LTC/SOC SEC/RETIREMT	299337		
				ADULT ED INSTRUCT		150.00			
				Invoice Net		150.00			
				CHECK TOTAL		150.00			-----
15947	BLOOM, PETER								
	1 15122160 83302 3520			00000 11371518 INV	11/09/2017	DOMINO PHYSICS 11/1	298545		
				HARDY FIELD TRIP		500.00			
				Invoice Net		500.00			
				CHECK TOTAL		500.00			-----
28747	BOND, ROBERT								
	1 02026648 83804 3510			00000 INV	11/09/2017	11452	299325		
				ATH/G/VBB ATHLETIC		169.50			
				Invoice Net		169.50			
28747	BOND, ROBERT								
	1 02026648 83804 3510			00000 INV	11/09/2017	11280	299326		
				ATH/G/VBB ATHLETIC		169.50			
				Invoice Net		169.50			

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CASH ACCOUNT: 0000

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VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	339.00		-----
31887	BOOKSOURCE					683945	298350		
	1 02156506 85106	2410	00001 11454718	INV 11/09/2017		243.94			
			ELEM EDUC	TEXTBOOKS		243.94			
			Invoice Net						
31887	BOOKSOURCE					684898	298352		
	1 02156506 85106	2410	00001 11454718	INV 11/09/2017		4.49			
			ELEM EDUC	TEXTBOOKS		4.49			
			Invoice Net						
31887	BOOKSOURCE					684069	299363		
	1 02096506 85103	2415	00001 11169818	INV 11/09/2017		986.52			
			ELEM EDUC	INSTRUCT		986.52			
			Invoice Net						
31887	BOOKSOURCE					684900	299364		
	1 02096506 85103	2415	00001 11169818	INV 11/09/2017		13.42			
			ELEM EDUC	INSTRUCT		13.42			
			Invoice Net						
						CHECK TOTAL	1,248.37		-----
22234	THE BOOK RACK					828	299362		
	1 02016563 85106	2410	00001 11446618	INV 11/09/2017		107.10			
			LIBRARY/ME	TEXTBOOKS		107.10			
			Invoice Net						
						CHECK TOTAL	107.10		-----
26145	BORDEN, HANNAH					REIMB MILEGE-OCT'17	299283		
	1 02456833 87101	2320	00000 181691	INV 11/09/2017		11.77			
			SPED/MIDDL	BUS TRAVEL		11.77			
			Invoice Net						
						CHECK TOTAL	11.77		-----
30898	BOSTON BY FOOT					SOUTH END WALK 10/7	298343		
	1 1336770 81112	6200	00000 11434018	INV 11/09/2017		110.00			
			ADULT ED	INSTRUCT		110.00			
			Invoice Net						
						CHECK TOTAL	110.00		-----
70500	BOSTON COLLEGE CAMPUS					10/1-10/31/17-DM	299284		
	1 07506848 83201	9300	00002 7755618	INV 11/09/2017		4,704.73			
			CB OOD DAY	TUITION		4,704.73			
			Invoice Net						
						CHECK TOTAL	4,704.73		-----
28425	BOTOS, DEBORAH					APS1018-1	298498		
	1 02606910 83101	1210	00000 11349818	INV 11/09/2017		1,447.50			
			SUPER	PROF TECH		1,447.50			
			Invoice Net						
						CHECK TOTAL	1,447.50		-----
25591	BOWERS, VIRGINIA A.					10/23-10/27-VS+DG+AB	299285		
	1 02456857 83101	2310	00000 7743218	INV 11/09/2017		525.00			
			SPED CONTR	PROF TECH		525.00			
			Invoice Net						
25591	BOWERS, VIRGINIA A.					10/30-11/3-TRB+VS+AB	299287		
	1 02456857 83101	2310	00000 7743218	INV 11/09/2017		625.00			
			SPED CONTR	PROF TECH		625.00			
			Invoice Net						

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25591 BOWERS, VIRGINIA A.	00000 7743218 INV 11/09/2017					10/30-11/3-LPW+JD+DP	299288		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					375.00			
	Invoice Net					375.00			
25591 BOWERS, VIRGINIA A.	00000 7743218 INV 11/09/2017					10/23-10/27/17JD+LPW	299289		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					400.00			
	Invoice Net					400.00			
	CHECK TOTAL					1,925.00			-----
28690 BREEN, DAVID	00000 INV 11/09/2017					11637	298429		
1 02026648 83804 3510	ATH/G/VBB ATHLETIC					169.50			
	Invoice Net					169.50			
	CHECK TOTAL					169.50			-----
22744 BROADLEY, DEBORAH	00000 11425218 INV 11/09/2017					CONSULT10/2-10/30/17	298497		
1 02606910 83101 2440	SUPER PROF TECH					900.00			
	Invoice Net					900.00			
	CHECK TOTAL					900.00			-----
23730 BROCCOLI HALL INC.	00000 7757418 INV 11/09/2017					8922	298624		
1 02456848 83201 9300	TUITION DY TUITION					4,358.76			
	Invoice Net					4,358.76			
	CHECK TOTAL					4,358.76			-----
11617 BROTHERS, DANIEL	00000 INV 11/09/2017					18112	298690		
1 02026624 83804 3510	ATHL/FOOTB ATHLETIC					89.00			
	Invoice Net					89.00			
	CHECK TOTAL					89.00			-----
70602 BSN SPORTS INC	00001 11342518 INV 11/09/2017					900794041	298547		
1 02026638 85104 3510	ATH/G/F.H. ATHL SUPPL					3,792.22			
	Invoice Net					3,792.22			
	CHECK TOTAL					3,792.22			-----
70657 C & W TRANSPORTATION,	00000 7745418 INV 11/09/2017					C & W-17001100	299290		
1 02816970 84802 3300	TRANS ED VEHICLE RE					805.00			
	Invoice Net					805.00			
	CHECK TOTAL					805.00			-----
71020 CONCORD AREA SPECIAL E	00000 7748118 INV 11/09/2017					18-0266	299291		
1 02456848 83201 9400	TUITION DY TUITION					9,552.27			
	Invoice Net					9,552.27			
71020 CONCORD AREA SPECIAL E	00000 7748418 INV 11/09/2017					18-0263	299292		
1 02456848 83201 9400	TUITION DY TUITION					9,552.27			
	Invoice Net					9,552.27			
	CHECK TOTAL					19,104.54			-----
70693 CAM OFFICE SERVICES, I	00000 11333618 INV 11/09/2017					110996	298625		

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CASH ACCOUNT: 0000

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VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456806 85101	2430		SPED ADM M	REPRO SUPP	71.42			
				Invoice Net		71.42			
70693	CAM OFFICE SERVICES, I	00000	705618	INV	11/09/2017	111512	298919		
	1 02666920 85101	1410		BUS OFFICE	REPRO SUPP	60.00			
				Invoice Net		60.00			
				CHECK TOTAL		131.42			-----
27821	CAMBRIA, CHARLES	00000		INV	11/09/2017	18039	298430		
	1 02026624 83804	3510		ATHL/FOOTB	ATHLETIC	66.00			
				Invoice Net		66.00			
				CHECK TOTAL		66.00			-----
33925	CAO, XIAOHUI	00000	11487418	INV	11/09/2017	REIMB MaFLA CONF	298920		
	1 178 835106	2410		MANDARIN	LANG - CS	225.00			
				Invoice Net		225.00			
				CHECK TOTAL		225.00			-----
70771	CARROLL SCHOOL	00002	7755918	INV	11/09/2017	11145	298626		
	1 07506848 83201	9300		CB OOD DAY	TUITION	1,950.00			
				Invoice Net		1,950.00			
				CHECK TOTAL		1,950.00			-----
31319	CATALANO, CLAUDIA	00000	11435318	INV	11/09/2017	MEZZE PARTY 10/12/17	299339		
	1 1336770 81112	6200		ADULT ED	INSTRUCT	220.00			
				Invoice Net		220.00			
				CHECK TOTAL		220.00			-----
24185	CENGAGE LEARNING	00001	11447318	INV	11/09/2017	62174248	299365		
	1 02016563 85106	2410		LIBRARY/ME	TEXTBOOKS	2,700.00			
				Invoice Net		2,700.00			
24185	CENGAGE LEARNING	00001	11447318	INV	11/09/2017	62176494	299366		
	1 02016563 85106	2410		LIBRARY/ME	TEXTBOOKS	1,393.50			
				Invoice Net		1,393.50			
				CHECK TOTAL		4,093.50			-----
73222	CENTER FOR RESPONSIVE	00000	11378318	INV	11/09/2017	IN3-00117179	298485		
	1 02216506 85106	2410		ELEM EDUC	TEXTBOOKS	44.00			
				Invoice Net		44.00			
73222	CENTER FOR RESPONSIVE	00000	11378218	INV	11/09/2017	IN4-00117014	298921		
	1 02216575 87202	2357		PROF DEV	TRAINING	2,370.00			
				Invoice Net		2,370.00			
73222	CENTER FOR RESPONSIVE	00000	11377918	INV	11/09/2017	IN3-00116777	298922		
	1 02216506 85106	2410		ELEM EDUC	TEXTBOOKS	48.00			
				Invoice Net		48.00			
				CHECK TOTAL		2,462.00			-----
27717	CERRETANO, THOMAS	00000		INV	11/09/2017	18070	298431		

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18096

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026624 83804	3510		ATHL/FOOTB	ATHLETIC	89.00			
				Invoice Net		89.00			
				CHECK TOTAL		89.00			-----
33009	CHANG, YI-LI			00000	11102218 INV 11/09/2017	9/25-10/30/17-VIOLIN	299338		
	1 14856542 83101	3520		HS INSTRUM	PROF TECH	858.00			
				Invoice Net		858.00			
				CHECK TOTAL		858.00			-----
19320	CLEMENTE, CHRIS			00000	INV 11/09/2017	9551	298433		
	1 02026624 83804	3510		ATHL/FOOTB	ATHLETIC	66.00			
				Invoice Net		66.00			
19320	CLEMENTE, CHRIS			00000	INV 11/09/2017	18126	298691		
	1 02026624 83804	3510		ATHL/FOOTB	ATHLETIC	66.00			
				Invoice Net		66.00			
				CHECK TOTAL		132.00			-----
31339	US COAST GUARD AUXILLA			00000	11434618 INV 11/09/2017	BOATING SAFELY+ NAVG	299353		
	1 1336770 81112	6200		ADULT ED	INSTRUCT	150.00			
				Invoice Net		150.00			
				CHECK TOTAL		150.00			-----
19921	COLLINS SPORTS MEDICIN			00001	11394518 INV 11/09/2017	287517	299340		
	1 02026620 85104	3510		ATHLE/ADMI	ATHL SUPPL	304.23			
				Invoice Net		304.23			
				CHECK TOTAL		304.23			-----
33963	COMMUNITIES FOR RESTOR			00001	11179517 INV 11/09/2017	AHS-5232017	299328		
	1 02456575 87202	2357		SPED/P.D.	TRAINING	350.00			
				Invoice Net		350.00			
				CHECK TOTAL		350.00			-----
71022	CONCEISON, JAMES			00000	INV 11/09/2017	18021	298434		
	1 02026630 83804	3510		ATHL/SOCCE	ATHLETIC	60.00			
				Invoice Net		60.00			
				CHECK TOTAL		60.00			-----
31681	RJ COOPER & ASSOC, INC			00000	181421 INV 11/09/2017	46462	298628		
	1 02456842 85100	2415		ADAPTIVE T	ED SUPP	114.00			
				Invoice Net		114.00			
				CHECK TOTAL		114.00			-----
71078	CORWIN PRESS, INC./SAG			00000	11346518 INV 11/09/2017	7408640	299182		
	1 02516730 85106	2410		C&I WORLD	TEXTBOOKS	42.90			
				Invoice Net		42.90			
				CHECK TOTAL		42.90			-----

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18096

11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	11/09/2017	3911542	298764		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,175.69			
				Invoice Net		1,175.69			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	11/09/2017	3908637	298765		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,220.98			
				Invoice Net		1,220.98			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	11/09/2017	3911813	298766		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,585.06			
				Invoice Net		1,585.06			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	11/09/2017	3913248	298767		
	1 03034309 835001			FOOD SERV	FOOD SERVI	427.30			
				Invoice Net		427.30			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	11/09/2017	3911665	298768		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,949.87			
				Invoice Net		1,949.87			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	11/09/2017	3911670	298769		
	1 03034309 835001			FOOD SERV	FOOD SERVI	488.53			
				Invoice Net		488.53			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	11/09/2017	3908682	298770		
	1 03034309 835001			FOOD SERV	FOOD SERVI	981.60			
				Invoice Net		981.60			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	11/09/2017	3905750	298771		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,217.97			
				Invoice Net		1,217.97			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	11/09/2017	3905838	298772		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,391.15			
				Invoice Net		1,391.15			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	11/09/2017	3905790	298773		
	1 03034309 835001			FOOD SERV	FOOD SERVI	969.68			
				Invoice Net		969.68			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	11/09/2017	3907872	298774		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,456.50			
				Invoice Net		1,456.50			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	11/09/2017	3911859	299020		
	1 03034309 835001			FOOD SERV	FOOD SERVI	157.50			
				Invoice Net		157.50			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	11/09/2017	3916245	299021		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,525.30			
				Invoice Net		1,525.30			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	11/09/2017	3916219	299022		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,011.01			
				Invoice Net		1,011.01			
				CHECK TOTAL		15,558.14			-----
71215	DAVIS PUBLICATIONS INC	00000	11480818	INV	11/09/2017	637216	299368		
	1 02546750 85103 2415			VISUAL/ART	INSTRUCT	42.95			
				Invoice Net		42.95			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	42.95		-----
30691 THOMAS E. DECOURCEY		00000	7760818	INV	11/09/2017	REIMB MILEGE-OCT'17	299293		
1 02816980 83301 3300		SPED/REIMB	TRANS			604.80			
		Invoice Net				604.80			
						CHECK TOTAL	604.80		-----
70988 SECONDARY EDUCATION		00001	11417618	INV	11/09/2017	RETURN OF FUNDS FY17	299367		
1 0962017 7310		SPED IMPRO	FEDERAL			801.20			
		Invoice Net				801.20			
						CHECK TOTAL	801.20		-----
33877 DESROSIER, STEVE		00000	11317018	INV	11/09/2017	1	298344		
1 1322018 83101 2440		METCO GRNT	CONTRACT			150.00			
		Invoice Net				150.00			
						CHECK TOTAL	150.00		-----
30789 DONAHUE,BILL		00000		INV	11/09/2017	9920	298436		
1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC			66.00			
		Invoice Net				66.00			
30789 DONAHUE,BILL		00000		INV	11/09/2017	11190	298437		
1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC			66.00			
		Invoice Net				66.00			
						CHECK TOTAL	132.00		-----
33905 DOUGLAS, KATHERINE M.		00000	11473918	INV	11/09/2017	SVCS- PD 11/1/17	298559		
1 02636575 87202 2357		PROF DEV	TRAINING			350.00			
		Invoice Net				350.00			
						CHECK TOTAL	350.00		-----
25808 EDTECH SOLUTIONS, LLC		00000	7744618	INV	11/09/2017	1211	299298		
1 02456842 83101 2320		ADAPTIVE T	PROF TECH			2,962.50			
		Invoice Net				2,962.50			
						CHECK TOTAL	2,962.50		-----
71410 EDCO		00000	7750618	INV	11/09/2017	1181308	299294		
1 02456848 83201 9400		TUITION DY	TUITION			7,280.91			
		Invoice Net				7,280.91			
71410 EDCO		00000	7760418	INV	11/09/2017	1181288	299296		
1 02456848 83201 9400		TUITION DY	TUITION			6,472.62			
		Invoice Net				6,472.62			
71410 EDCO		00000	7763118	INV	11/09/2017	1181297	299297		
1 02456848 83201 9400		TUITION DY	TUITION			6,472.62			
		Invoice Net				6,472.62			
71410 EDCO		00000	7757918	INV	11/09/2017	1181320	299324		
1 02456848 83201 9400		TUITION DY	TUITION			6,510.00			
		Invoice Net				6,510.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	26,736.15		-----
17253	EDUCATION, INC.		00002 7744818	INV	11/09/2017	299048		298630	
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		100.00			
			Invoice Net			100.00			
						CHECK TOTAL	100.00		-----
31976	KOURI, CARRIE A.		00000 181422	INV	11/09/2017	196465		298629	
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		23.90			
			Invoice Net			23.90			
						CHECK TOTAL	23.90		-----
33976	EWEN, DAVID K.		00000 11435218	INV	11/09/2017	BOOK PUBLISHING		299341	
	1 1336770 81112 6200		ADULT ED	INSTRUCT		66.00			
			Invoice Net			66.00			
						CHECK TOTAL	66.00		-----
21724	FANTINI BAKING CO., IN		00000 711318	INV	11/09/2017	Y411477		298780	
	1 03034309 835001		FOOD SERV	FOOD SERVI		97.08			
			Invoice Net			97.08			
21724	FANTINI BAKING CO., IN		00000 711318	INV	11/09/2017	Y411478		298782	
	1 03034309 835001		FOOD SERV	FOOD SERVI		68.70			
			Invoice Net			68.70			
21724	FANTINI BAKING CO., IN		00000 711318	INV	11/09/2017	Y415479		299023	
	1 03034309 835001		FOOD SERV	FOOD SERVI		177.17			
			Invoice Net			177.17			
21724	FANTINI BAKING CO., IN		00000 711318	INV	11/09/2017	Y415480		299024	
	1 03034309 835001		FOOD SERV	FOOD SERVI		129.59			
			Invoice Net			129.59			
						CHECK TOTAL	472.54		-----
23827	FARAH ENTERPRISES, INC		00000 711718	INV	11/09/2017	113		299025	
	1 03034309 835001		FOOD SERV	FOOD SERVI		360.00			
			Invoice Net			360.00			
23827	FARAH ENTERPRISES, INC		00000 711718	INV	11/09/2017	114		299026	
	1 03034309 835001		FOOD SERV	FOOD SERVI		360.00			
			Invoice Net			360.00			
23827	FARAH ENTERPRISES, INC		00000 711718	INV	11/09/2017	115		299027	
	1 03034309 835001		FOOD SERV	FOOD SERVI		360.00			
			Invoice Net			360.00			
23827	FARAH ENTERPRISES, INC		00000 711718	INV	11/09/2017	116		299028	
	1 03034309 835001		FOOD SERV	FOOD SERVI		360.00			
			Invoice Net			360.00			
						CHECK TOTAL	1,440.00		-----
12894	FARR ACADEMY		00000 7755118	INV	11/09/2017	IVC0005500		299299	
	1 07506848 83201 9300		CB OOD DAY	TUITION		8,957.34			
			Invoice Net			8,957.34			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
12894 FARR ACADEMY		00000	7758018	INV	11/09/2017	IVC0005499	299300		
1 02456848 83201	9300	TUITION DY	TUITION			8,957.34			
		Invoice Net				8,957.34			
						CHECK TOTAL	17,914.68		-----
30947 FETCHKO,ALEXANDER		00000	11432518	INV	11/09/2017	CRUCIBLE-LIGHTING	299369		
1 199 84000		DRAMA	MISC			1,200.00			
		Invoice Net				1,200.00			
						CHECK TOTAL	1,200.00		-----
18194 FITZGERALD, KAREN		00000	11425818	INV	11/09/2017	REIMB MASC EXP	299342		
1 02576900 87202	1110	SCHOOL COM	TRAINING			314.39			
		Invoice Net				314.39			
						CHECK TOTAL	314.39		-----
33942 FLANAGAN, MEGHAN		00000	11487318	INV	11/09/2017	REIMB MaFLA CONF	299370		
1 02516730 87202	2357	C&I WORLD	TRAINING			45.00			
		Invoice Net				45.00			
						CHECK TOTAL	45.00		-----
26634 FRANCHI, SUSAN		00000	11387718	INV	11/09/2017	REIMB NECHA CONF	299212		
1 0572018 87202	3200	ESH	TRAVEL			419.00			
		Invoice Net				419.00			
						CHECK TOTAL	419.00		-----
23957 FRENNA, GIUSEPPE		00000		INV	11/09/2017		298438		
1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC			18045			
		Invoice Net				82.00			
						82.00			
						CHECK TOTAL	82.00		-----
30953 FULLER, CHARLES		00000		INV	11/09/2017		298439		
1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC			11188			
		Invoice Net				66.00			
						66.00			
						CHECK TOTAL	66.00		-----
20007 GIA PUBLICATIONS		00000	11441718	INV	11/09/2017		298353		
1 02546755 85103	2415	VISUAL/PER	INSTRUCT			753132			
		Invoice Net				335.72			
						335.72			
						CHECK TOTAL	335.72		-----
33901 GIBBONS, DARA		00000	181695	INV	11/09/2017	REIMB CONF 10/3/17	298631		
1 02456575 87202	2357	SPED/P.D.	TRAINING			75.00			
		Invoice Net				75.00			
						CHECK TOTAL	75.00		-----
71736 THE MARGARET GIFFORD S		00000	7753318	INV	11/09/2017		298632		
1 07506848 83201	9300	CB OOD DAY	TUITION			17466			
		Invoice Net				6,787.20			
						6,787.20			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71736	THE MARGARET GIFFORD S	00000	7753818	INV	11/09/2017	17468	298633		
	1 07506848 83201 9300	CB OOD DAY	TUITION			6,787.20			
		Invoice Net				6,787.20			
71736	THE MARGARET GIFFORD S	00000	7754018	INV	11/09/2017	17473	298634		
	1 07506848 83201 9300	CB OOD DAY	TUITION			6,787.20			
		Invoice Net				6,787.20			
71736	THE MARGARET GIFFORD S	00000	7755318	INV	11/09/2017	17489	298635		
	1 07506848 83201 9300	CB OOD DAY	TUITION			6,787.20			
		Invoice Net				6,787.20			
71736	THE MARGARET GIFFORD S	00000	7755418	INV	11/09/2017	17493	298636		
	1 07506848 83201 9300	CB OOD DAY	TUITION			6,787.20			
		Invoice Net				6,787.20			
71736	THE MARGARET GIFFORD S	00000	7756518	INV	11/09/2017	17507	298637		
	1 02456848 83201 9300	TUITION DY	TUITION			6,787.20			
		Invoice Net				6,787.20			
71736	THE MARGARET GIFFORD S	00000	7756818	INV	11/09/2017	17511	298638		
	1 02456848 83201 9300	TUITION DY	TUITION			6,787.20			
		Invoice Net				6,787.20			
		CHECK TOTAL				47,510.40			-----
27441	GILHOOPLY, JOHN	00000		INV	11/09/2017	18110	298692		
	1 02026624 83804 3510	ATHL/FOOTB	ATHLETIC			89.00			
		Invoice Net				89.00			
		CHECK TOTAL				89.00			-----
24963	GOODMAN, ROBERT	00000		INV	11/09/2017	18054	298466		
	1 02026630 83804 3510	ATHL/SOCCE	ATHLETIC			82.00			
		Invoice Net				82.00			
		CHECK TOTAL				82.00			-----
73320	GOVCONNECTION, INC.	00001	11449218	INV	11/09/2017	55245258	298354		
	1 02016566 88550 2210	MMGT PRINC	HARDWARE			2,250.00			
		Invoice Net				2,250.00			
73320	GOVCONNECTION, INC.	00001	11449218	INV	11/09/2017	55252449	298356		
	1 02016566 88550 2210	MMGT PRINC	HARDWARE			250.00			
		Invoice Net				250.00			
		CHECK TOTAL				2,500.00			-----
30461	GREEN, KIMBER	00000	11435418	INV	11/09/2017	MINDFULNES10/12-11/2	299343		
	1 1336770 81112 6200	ADULT ED	INSTRUCT			360.00			
		Invoice Net				360.00			
		CHECK TOTAL				360.00			-----
75061	THE GUILD FOR HUMAN SE	00000	7756718	INV	11/09/2017	2654	299301		
	1 02456848 83201 9300	TUITION DY	TUITION			8,342.25			
		Invoice Net				8,342.25			
		CHECK TOTAL				8,342.25			-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30778	JOHN GUILFOIL PUBLIC R	00001	11349318	INV	11/09/2017	1240	298499		
	1 02606910 83101 1210	SUPER		PROF TECH		200.00			
		Invoice Net				200.00			
						CHECK TOTAL	200.00		-----
21209	GYM SERVICES, INC.	00000	11275818	INV	11/09/2017	171025-007	299371		
	1 02366548 83101 2440	HEALTH/H.S		PROF TECH		70.29			
		Invoice Net				70.29			
						CHECK TOTAL	70.29		-----
27710	HAMEL, MIKE	00000		INV	11/09/2017	11191	298441		
	1 02026624 83804 3510	ATHL/FOOTB		ATHLETIC		66.00			
		Invoice Net				66.00			
						CHECK TOTAL	66.00		-----
33975	HARRINGTON, MAURA	00001	11434818	INV	11/09/2017	GRNT WRITG9/28-10/12	299344		
	1 1336770 81112 6200	ADULT ED		INSTRUCT		150.00			
		Invoice Net				150.00			
						CHECK TOTAL	150.00		-----
30097	PRESIDENT AND FELLOWS	00003	11478418	INV	11/09/2017	10012017-00	299372		
	1 15125145 83302 3520	BRACKETT		FIELD TRIP		120.00			
		Invoice Net				120.00			
						CHECK TOTAL	120.00		-----
20160	HEINEMANN PROFESSIONAL	00002	11424518	INV	11/09/2017	6837851	299373		
	1 02096575 87202 2357	PROF DEV		TRAINING		477.00			
		Invoice Net				477.00			
						CHECK TOTAL	477.00		-----
21828	HENLEY ENTERPRISE	00000	7746318	INV	11/09/2017	174967	299302		
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		63.72			
		Invoice Net				63.72			
						CHECK TOTAL	63.72		-----
33923	HENNE, MIRANDA	00000	11089518	INV	11/09/2017	9/25-10/20/17-CELLO	298358		
	1 14856542 83101 3520	HS INSTRUM		PROF TECH		1,456.00			
		Invoice Net				1,456.00			
						CHECK TOTAL	1,456.00		-----
33693	HIGHROCK CHURCH INC.	00000	708118	INV	11/09/2017	23803	298359		
	1 02046960 88560 4220	ALTERNAT		SPACE RENT		3,000.00			
		Invoice Net				3,000.00			
						CHECK TOTAL	3,000.00		-----
72059	TIMOTHY HOOTON	00000		INV	11/09/2017	18040	298443		
	1 02026624 83804 3510	ATHL/FOOTB		ATHLETIC		66.00			
		Invoice Net				66.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72059	TIMOTHY HOOTON 1 02026624 83804	3510	00000	ATHL/FOOTB ATHLETIC Invoice Net	INV 11/09/2017	18128 66.00 66.00 CHECK TOTAL	298694		-----
						132.00			
27679	HOWSHAM, DAVE 1 02026624 83804	3510	00000	ATHL/FOOTB ATHLETIC Invoice Net	INV 11/09/2017	18074 89.00 89.00 CHECK TOTAL	298695		-----
						89.00			
33924	HYMAN, MEAGHAN 1 02516730 87202	2357	00000	11486618 C&I WORLD TRAINING Invoice Net	INV 11/09/2017	REIMB MaFLA CONF 140.00 140.00 CHECK TOTAL	299374		-----
						140.00			
33977	SUCHITRA MUMFORD 1 1336770 81112	6200	00001	11435518 ADULT ED INSTRUCT Invoice Net	INV 11/09/2017	POTTERY WHEEL 9/30 240.00 240.00 CHECK TOTAL	299345		-----
						240.00			
33965	JETT, AMANDA 1 02026638 83804	3510	00000	ATH/G/F.H. ATHLETIC Invoice Net	INV 11/09/2017	18015 82.00 82.00 CHECK TOTAL	299094		-----
						82.00			
33153	KALTHOFER, ULRIKE DETT 1 1336770 81112	6200	00000	11435018 ADULT ED INSTRUCT Invoice Net	INV 11/09/2017	#2 REIKI LEVEL1 CERT 300.00 300.00 CHECK TOTAL	299346		-----
						300.00			
33978	EFS EDUCATION,LLC 1 1336780 81112	3520	00000	11490618 KIDZONE INSTRUCTIO Invoice Net	INV 11/09/2017	1092 1,445.00 1,445.00 CHECK TOTAL	299352		-----
						1,445.00			
33974	KUTZEN, NEIL 1 1336770 81112	6200	00000	11434718 ADULT ED INSTRUCT Invoice Net	INV 11/09/2017	REMEMBERING NAMES 50.00 50.00 CHECK TOTAL	299347		-----
						50.00			
72363	LABBB COLLABORATIVE 1 02456848 83201	9400	00000	181643 TUITION DY TUITION Invoice Net	INV 11/09/2017	2181852 5,313.73 5,313.73 CHECK TOTAL	298639		-----
						2181916			
72363	LABBB COLLABORATIVE 1 02456821 83101	2320	00000	7759318 SPED/CLINI PROF TECH Invoice Net	INV 11/09/2017	2181916 1,080.00 1,080.00 CHECK TOTAL	298640		-----
						2181917			
72363	LABBB COLLABORATIVE		00000	7759418 INV	11/09/2017		298642		

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18096

11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	490.00			
				Invoice Net		490.00			
72363	LABBB COLLABORATIVE	00000	7759518	INV	11/09/2017	2181918	298643		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	900.00			
				Invoice Net		900.00			
72363	LABBB COLLABORATIVE	00000	7759618	INV	11/09/2017	2181915	298644		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	180.00			
				Invoice Net		180.00			
72363	LABBB COLLABORATIVE	00000	7759718	INV	11/09/2017	2181919	298645		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	505.00			
				Invoice Net		505.00			
72363	LABBB COLLABORATIVE	00000	7764318	INV	11/09/2017	2181049	299303		
	1 02816980 83301 3300			SPED/REIMB	TRANS	59,639.40			
				Invoice Net		59,639.40			
				CHECK TOTAL		68,108.13			-----
72376	LANDMARK FOUNDATION, I	00000	7751718	INV	11/09/2017	22613	299304		
	1 07506848 83201 9300			CB OOD DAY	TUITION	5,635.59			
				Invoice Net		5,635.59			
72376	LANDMARK FOUNDATION, I	00000	7752318	INV	11/09/2017	22651	299305		
	1 07506848 83201 9300			CB OOD DAY	TUITION	3,203.41			
				Invoice Net		3,203.41			
72376	LANDMARK FOUNDATION, I	00000	7756318	INV	11/09/2017	22665	299306		
	1 07506848 83201 9300			CB OOD DAY	TUITION	2,135.61			
				Invoice Net		2,135.61			
				CHECK TOTAL		10,974.61			-----
19990	LATHAM CENTERS, INC	00000	7747118	INV	11/09/2017	035062	299307		
	1 02456851 83201 9300			OOD RESIDE	TUITION	19,731.50			
				Invoice Net		19,731.50			
				CHECK TOTAL		19,731.50			-----
23564	LAZEL, INC.	00003	11405718	INV	11/09/2017	1879559	298923		
	1 02216506 85103 2415			ELEM EDUC	INSTRUCT	439.80			
				Invoice Net		439.80			
				CHECK TOTAL		439.80			-----
72436	THE LEARNING CENTER FO	00000	7753118	INV	11/09/2017	32434	299308		
	1 07506848 83201 9300			CB OOD DAY	TUITION	6,242.25			
				Invoice Net		6,242.25			
				CHECK TOTAL		6,242.25			-----
72441	LITTLE PEOPLE'S SCHOOL	00000	7752618	INV	11/09/2017	50160-AD	298646		
	1 07506848 83201 9300			CB OOD DAY	TUITION	2,464.77			
				Invoice Net		2,464.77			
72441	LITTLE PEOPLE'S SCHOOL	00000	7756018	INV	11/09/2017	50160-CM	298648		
	1 07506848 83201 9300			CB OOD DAY	TUITION	3,300.00			
				Invoice Net		3,300.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72441	LITTLE PEOPLE'S SCHOOL	00000	7757518	INV	11/09/2017	50160-NW	298650		
	1 02456848 83201 9300		TUITION DY	TUITION		3,278.14			
			Invoice Net			3,278.14			
			CHECK TOTAL			9,042.91			-----
19925	LESLEY UNIVERSITY	00000	11423718	INV	11/09/2017	LFA2017-68	299375		
	1 0792017 87202 2357		IMPRV ED	TRAINING		885.00			
			Invoice Net			885.00			
			CHECK TOTAL			885.00			-----
75093	LIGHTHOUSE SCHOOL, INC	00000	7753518	INV	11/09/2017	1017003-PG	299309		
	1 07506848 83201 9300		CB OOD DAY	TUITION		8,419.11			
			Invoice Net			8,419.11			
75093	LIGHTHOUSE SCHOOL, INC	00000	7754518	INV	11/09/2017	1017003-JJJ	299310		
	1 07506848 83201 9300		CB OOD DAY	TUITION		8,419.11			
			Invoice Net			8,419.11			
			CHECK TOTAL			16,838.22			-----
33966	LOPES, PETER	00000		INV	11/09/2017	18044	299096		
	1 02026644 83804 3510		ATH/G/SOCC	ATHLETIC		82.00			
			Invoice Net			82.00			
			CHECK TOTAL			82.00			-----
29843	NA LU-HOGAN	00000	11346718	INV	11/09/2017	REIMB MOONCAKES	298360		
	1 178 835106 2410		MANDARIN	LANG - CS		35.97			
			Invoice Net			35.97			
			CHECK TOTAL			35.97			-----
33862	MACFADDEN, OLIVER	00000	11419818	INV	11/09/2017	REIMB WRKSHP 9/23/17	298489		
	1 02066566 87202 2357		MMGT PRINC	TRAINING		95.00			
			Invoice Net			95.00			
			CHECK TOTAL			95.00			-----
33927	LAUREN MACKLER	00000	11434218	INV	11/09/2017	LECTURE 10/19/17	298362		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		75.00			
			Invoice Net			75.00			
			CHECK TOTAL			75.00			-----
16949	MAML	00001	11269218	INV	11/09/2017	MATH OLYMPIAD (54)	298368		
	1 02396720 85103 2415		C&I MATH	INSTRUCT		130.00			
			Invoice Net			130.00			
			CHECK TOTAL			130.00			-----
15547	MANSFIELD PAPER CO., I	00000	711118	INV	11/09/2017	240380	299029		
	1 03034309 835000		FOOD SERV	FOOD SERV/		993.33			
			Invoice Net			993.33			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	11/09/2017	240381	299030		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835000			FOOD SERV	FOOD SERV/	458.09			
				Invoice Net		458.09			
15547 MANSFIELD PAPER CO., I	00000 711118 INV 11/09/2017					240383	299031		
	1 03034309 835000			FOOD SERV	FOOD SERV/	631.61			
				Invoice Net		631.61			
15547 MANSFIELD PAPER CO., I	00000 711118 INV 11/09/2017					241576	299032		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,005.74			
				Invoice Net		1,005.74			
				CHECK TOTAL		3,088.77			-----
28857 MARASA, RALPH	00000			INV 11/09/2017		18069	298445		
	1 02026624 83804 3510			ATHL/FOOTB ATHLETIC		89.00			
				Invoice Net		89.00			
				CHECK TOTAL		89.00			-----
29812 MARKET BASKET	00001 11401318 INV 11/09/2017					OMS-SEPT'17	298363		
	1 02036507 85103 2415			SEC EDUC INSTRUCT		977.34			
				Invoice Net		977.34			
				CHECK TOTAL		977.34			-----
72695 MASSACHUSETTS ASSOCIAT	00000 11348618 INV 11/09/2017					18-002067	298364		
	1 02576900 87202 1110			SCHOOL COM TRAINING		1,125.00			
				Invoice Net		1,125.00			
				CHECK TOTAL		1,125.00			-----
72695 MASSACHUSETTS ASSOCIAT	00000 11348618 INV 11/09/2017					18-002409	298366		
	1 02576900 87202 1110			SCHOOL COM TRAINING		140.00			
				Invoice Net		140.00			
				CHECK TOTAL		140.00			-----
72763 WILLIAM MCCARTHY	00000			INV 11/09/2017		10128	298448		
	1 02026630 83804 3510			ATHL/SOCCE ATHLETIC		82.00			
				Invoice Net		82.00			
72763 WILLIAM MCCARTHY	00000			INV 11/09/2017		18123	298700		
	1 02026644 83804 3510			ATH/G/SOCC ATHLETIC		82.00			
				Invoice Net		82.00			
				CHECK TOTAL		164.00			-----
72813 MCLEAN HOSPITAL	00001 7751818 INV 11/09/2017					IN01208135	298651		
	1 07506848 83201 9300			CB OOD DAY TUITION		7,359.03			
				Invoice Net		7,359.03			
72813 MCLEAN HOSPITAL	00001 7756618 INV 11/09/2017					IN01208170	298653		
	1 02456848 83201 9300			TUITION DY TUITION		7,359.03			
				Invoice Net		7,359.03			
				CHECK TOTAL		14,718.06			-----
29253 MEA, CASSANDRA	00000 11347118 INV 11/09/2017					REIMB MaFLA CONF	299376		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02516730 87202	2357	C&I WORLD	TRAINING		160.00			
			Invoice Net			160.00			
						CHECK TOTAL	160.00		-----
15684	MELMARK NEW ENGLAND	00001	7746518	INV	11/09/2017	0022756-IN	298654		
	1 02456845 83201	9300	OOD/AIDE	TUITION		6,428.16			
	2 02456851 83201	9300	OOD RESIDE	TUITION		10,853.41			
			Invoice Net			17,281.57			
						CHECK TOTAL	17,281.57		-----
33943	MA GENERAL PHYSICIANS	00002	11455218	INV	11/09/2017	IN01207761	299186		
	1 02156575 87202	2357	PROF DEV	TRAINING		75.00			
			Invoice Net			75.00			
						CHECK TOTAL	75.00		-----
22727	MILESTONES, INC.	00000	181416	INV	11/09/2017	23301	298656		
	1 02456848 83201	9300	TUITION DY	TUITION		4,504.50			
			Invoice Net			4,504.50			
						CHECK TOTAL	4,504.50		-----
27763	MOORE, ROBERT	00000		INV	11/09/2017	11639	298697		
	1 02026648 83804	3510	ATH/G/VBB	ATHLETIC		169.50			
			Invoice Net			169.50			
						CHECK TOTAL	169.50		-----
32722	MOORE MEDICAL LLC	00001	11387118	INV	11/09/2017	99644609	298369		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		549.75			
			Invoice Net			549.75			
32722	MOORE MEDICAL LLC	00001	11387118	INV	11/09/2017	99663462	298370		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		89.00			
			Invoice Net			89.00			
32722	MOORE MEDICAL LLC	00001	11386818	INV	11/09/2017	99675734	298924		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		100.74			
			Invoice Net			100.74			
						CHECK TOTAL	739.49		-----
15885	MORGAN PHILIP F.	00000		INV	11/09/2017	18080	298446		
	1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC		82.00			
			Invoice Net			82.00			
						CHECK TOTAL	82.00		-----
28152	MPDE	00002	11440818	INV	11/09/2017	2017-2018ASSESS+CONF	298486		
	1 02636575 87202	2357	PROF DEV	TRAINING		2,000.00			
			Invoice Net			2,000.00			
						CHECK TOTAL	2,000.00		-----
28152	MPDE	00003	11425618	INV	11/09/2017	BUILDNG BRIDGS 10/17	298487		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02576900 87202	1110	SCHOOL COM	TRAINING		50.00			
			Invoice Net			50.00			
28152	MPDE		00003 11425618	INV	11/09/2017	BUILDNG BRIDGS 10/18	298488		
1	02576900 87202	1110	SCHOOL COM	TRAINING		50.00			
			Invoice Net			50.00			
			CHECK TOTAL			100.00			-----
33967	MURPHY, DANIEL J.		00000	INV	11/09/2017	18109	299097		
1	02026624 83804	3510	ATHL/FOOTB	ATHLETIC		89.00			
			Invoice Net			89.00			
			CHECK TOTAL			89.00			-----
73020	MURPHY, JUNE		00000	INV	11/09/2017	11234	298449		
1	02026638 83804	3510	ATH/G/F.H.	ATHLETIC		142.00			
			Invoice Net			142.00			
			CHECK TOTAL			142.00			-----
33968	MURRAY, MARY ANN		00000	INV	11/09/2017	11158	299098		
1	02026646 83804	3510	ATH/G/SWIM	ATHLETIC		84.00			
			Invoice Net			84.00			
			CHECK TOTAL			84.00			-----
73056	ARLINGTON CENTER AUTO		00000 7745618	INV	11/09/2017	838305	299311		
1	02816970 84802	3300	TRANS ED	VEHICLE RE		14.49			
			Invoice Net			14.49			
			CHECK TOTAL			14.49			-----
31909	NASH, GRANT		00000	INV	11/09/2017	18087	298450		
1	02026644 83804	3510	ATH/G/SOCC	ATHLETIC		82.00			
			Invoice Net			82.00			
			CHECK TOTAL			82.00			-----
31791	NERKARARYAN, KNARIK		00000 11489118	INV	11/09/2017	9/12-10/20/17-VOICE	298371		
1	14856542 83101	3520	HS INSTRUM	PROF TECH		1,212.00			
			Invoice Net			1,212.00			
			CHECK TOTAL			1,212.00			-----
24518	NEVILLE, PAULA J.		00000 707718	INV	11/09/2017	175	298372		
1	02606910 83101	1210	SUPER	PROF TECH		517.00			
			Invoice Net			517.00			
			CHECK TOTAL			517.00			-----
33154	NEW FRONTIER 21, LLC		00000 11307718	INV	11/09/2017	926	298549		
1	02606575 87202	2357	MEMBERSHIP	TRAINING		6,500.00			
			Invoice Net			6,500.00			
			CHECK TOTAL			6,500.00			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1015660	298784		
	1 03034309 835001			FOOD SERV	FOOD SERVI	110.36			
				Invoice Net		110.36			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1015669	298787		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.95			
				Invoice Net		64.95			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1015670	298789		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.86			
				Invoice Net		142.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1015674	298791		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.33			
				Invoice Net		90.33			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1015678	298793		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.80			
				Invoice Net		103.80			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1015683	298794		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.84			
				Invoice Net		90.84			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1015686	298796		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.83			
				Invoice Net		103.83			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1015688	298797		
	1 03034309 835001			FOOD SERV	FOOD SERVI	129.84			
				Invoice Net		129.84			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1015664	298799		
	1 03034309 835001			FOOD SERV	FOOD SERVI	282.40			
				Invoice Net		282.40			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1018320	298801		
	1 03034309 835001			FOOD SERV	FOOD SERVI	237.40			
				Invoice Net		237.40			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1018326	298803		
	1 03034309 835001			FOOD SERV	FOOD SERVI	197.11			
				Invoice Net		197.11			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1018327	298805		
	1 03034309 835001			FOOD SERV	FOOD SERVI	129.24			
				Invoice Net		129.24			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1018330	298809		
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.88			
				Invoice Net		116.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1018333	298811		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.90			
				Invoice Net		90.90			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1018337	298813		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.85			
				Invoice Net		77.85			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1018338	298814		
	1 03034309 835001			FOOD SERV	FOOD SERVI	38.94			
				Invoice Net		38.94			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1018339	298815		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.86			
				Invoice Net		103.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1018342	298816		
	1 03034309 835001			FOOD SERV	FOOD SERVI	129.84			
				Invoice Net		129.84			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	4171730401	299033		
	1 03034309 835001			FOOD SERV	FOOD SERVI	546.22			
				Invoice Net		546.22			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	4171730403	299034		
	1 03034309 835001			FOOD SERV	FOOD SERVI	325.06			
				Invoice Net		325.06			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1021682	299035		
	1 03034309 835001			FOOD SERV	FOOD SERVI	174.53			
				Invoice Net		174.53			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1021683	299036		
	1 03034309 835001			FOOD SERV	FOOD SERVI	280.58			
				Invoice Net		280.58			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1021686	299037		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.87			
				Invoice Net		90.87			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1021695	299038		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.86			
				Invoice Net		103.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1021699	299039		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.80			
				Invoice Net		103.80			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1021702	299040		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.84			
				Invoice Net		90.84			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1021703	299041		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1021707	299042		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1024358	299043		
	1 03034309 835001			FOOD SERV	FOOD SERVI	262.81			
				Invoice Net		262.81			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1024546	299044		
	1 03034309 835001			FOOD SERV	FOOD SERVI	3.49			
				Invoice Net		3.49			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1024361	299045		
	1 03034309 835001			FOOD SERV	FOOD SERVI	154.36			
				Invoice Net		154.36			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1024363	299046		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.93			
				Invoice Net		90.93			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV FOOD SERV Invoice Net	11/09/2017	1024368 103.89 103.89	299047		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV FOOD SERV Invoice Net	11/09/2017	1024369 103.86 103.86	299048		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV FOOD SERV Invoice Net	11/09/2017	1024373 38.97 38.97	299049		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV FOOD SERV Invoice Net	11/09/2017	1024375 51.96 51.96	299050		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV FOOD SERV Invoice Net	11/09/2017	1024379 64.89 64.89	299051		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV FOOD SERV Invoice Net	11/09/2017	1024380 129.84 129.84	299052		
						CHECK TOTAL	5,117.75		-----
24772	NEW ENGLAND ACADEMY,LL 1 02456848 83201 9300	00000	7756418	INV TUITION DY Invoice Net	11/09/2017	ARL1017P 6,563.55 6,563.55	299312		
24772	NEW ENGLAND ACADEMY,LL 1 02456848 83201 9300	00000	7756918	INV TUITION DY Invoice Net	11/09/2017	ARL1017 6,563.55 6,563.55	299313		
						CHECK TOTAL	13,127.10		-----
29724	NEW ENGLAND TRANSIT SA 1 6223190 5871	00000	708018	INV BUS 53 PAS Invoice Net	11/09/2017	11217-A 92,979.00 92,979.00	298680		
						CHECK TOTAL	92,979.00		-----
16252	NORTH READING TRANSPOR 1 02816980 83301 3300	00000	7751218	INV SPED/REIMB Invoice Net	11/09/2017	20051 2,137.50 2,137.50	299314		
						CHECK TOTAL	2,137.50		-----
26908	NORTHEAST CUTLERY 1 03034309 865000	00000	712118	INV FOOD SERV Invoice Net	11/09/2017	851565 36.00 36.00	299053		
26908	NORTHEAST CUTLERY 1 03034309 865000	00000	712118	INV FOOD SERV Invoice Net	11/09/2017	851566 18.00 18.00	299054		
						CHECK TOTAL	54.00		-----
30788	ORLANDELLA, BRIAN	00000		INV	11/09/2017	10838	299099		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		66.00			
			Invoice Net			66.00			
						CHECK TOTAL	66.00		-----
33969	PANAGIOTOPOULOS, SOTIRI	00000		INV	11/09/2017	18127	299100		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		66.00			
			Invoice Net			66.00			
33969	PANAGIOTOPOULOS, SOTIRI	00000		INV	11/09/2017	18038	299101		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		66.00			
			Invoice Net			66.00			
						CHECK TOTAL	132.00		-----
33970	PASKOWSKI, ERIK	00000		INV	11/09/2017	11638	299103		
	1 02026648 83804	3510	ATH/G/VBB	ATHLETIC		169.50			
			Invoice Net			169.50			
33970	PASKOWSKI, ERIK	00000		INV	11/09/2017	11640	299104		
	1 02026648 83804	3510	ATH/G/VBB	ATHLETIC		169.50			
			Invoice Net			169.50			
						CHECK TOTAL	339.00		-----
33078	PATHWAY LAW LLC	00000	11434918	INV	11/09/2017	ESTATE PLANING + LTC	299336		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		100.00			
			Invoice Net			100.00			
						CHECK TOTAL	100.00		-----
27223	ROBERT D. PEHLKE, JR	00000	11413018	INV	11/09/2017	AC1030171a	298490		
	1 1336765 83402	6200	GEN ADMIN	COMMUNICAT		491.25			
			Invoice Net			491.25			
						CHECK TOTAL	491.25		-----
73402	J. W. PEPPER & SON, IN	00000	11441818	INV	11/09/2017	01S57054	298548		
	1 02546755 85103	2415	VISUAL/PER	INSTRUCT		194.92			
			Invoice Net			194.92			
73402	J. W. PEPPER & SON, IN	00000	11441418	INV	11/09/2017	01S43228	299185		
	1 02546755 85103	2415	VISUAL/PER	INSTRUCT		69.89			
			Invoice Net			69.89			
						CHECK TOTAL	264.81		-----
15550	PEPSI-COLA COMPANY	00001	711918	INV	11/09/2017	28698352	298817		
	1 03034309 835001		FOOD SERV	FOOD SERVI		483.30			
			Invoice Net			483.30			
15550	PEPSI-COLA COMPANY	00001	711918	INV	11/09/2017	31319905	298818		
	1 03034309 835001		FOOD SERV	FOOD SERVI		267.37			
			Invoice Net			267.37			
15550	PEPSI-COLA COMPANY	00001	711918	INV	11/09/2017	29683001	299055		
	1 03034309 835001		FOOD SERV	FOOD SERVI		602.85			
			Invoice Net			602.85			

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CASH ACCOUNT: 0000

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WARRANT: 18096

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,353.52		-----
73408	PERKINS SCHOOL FOR THE	00000	7746818	INV	11/09/2017	060953	299315		
	1 02456851 83201 9300		OOD RESIDE	TUITION		31,250.52			
			Invoice Net			31,250.52			
73408	PERKINS SCHOOL FOR THE	00000	7747018	INV	11/09/2017	061004	299316		
	1 02456851 83201 9300		OOD RESIDE	TUITION		27,897.24			
			Invoice Net			27,897.24			
73408	PERKINS SCHOOL FOR THE	00000	7757018	INV	11/09/2017	061061	299317		
	1 02456848 83201 9300		TUITION DY	TUITION		13,948.62			
			Invoice Net			13,948.62			
73408	PERKINS SCHOOL FOR THE	00000	7757118	INV	11/09/2017	061066	299318		
	1 02456848 83201 9300		TUITION DY	TUITION		11,415.60			
			Invoice Net			11,415.60			
73408	PERKINS SCHOOL FOR THE	00000	7764418	INV	11/09/2017	OCT-2017-AV	299319		
	1 02456848 83201 9300		TUITION DY	TUITION		814.14			
			Invoice Net			814.14			
						CHECK TOTAL	85,326.12		-----
73454	JOSEPH F.PINKOS	00000		INV	11/09/2017	18031	298451		
	1 02026630 83804 3510		ATHL/SOCCE	ATHLETIC		60.00			
			Invoice Net			60.00			
73454	JOSEPH F.PINKOS	00000		INV	11/09/2017	18004	298452		
	1 02026630 83804 3510		ATHL/SOCCE	ATHLETIC		60.00			
			Invoice Net			60.00			
73454	JOSEPH F.PINKOS	00000		INV	11/09/2017	18058	298453		
	1 02026630 83804 3510		ATHL/SOCCE	ATHLETIC		60.00			
			Invoice Net			60.00			
						CHECK TOTAL	180.00		-----
26931	PIONEER MANUFACTURING	00000	11457018	INV	11/09/2017	INV662018	298925		
	1 02026634 85104 3510		ATH/WRESTL	ATHL SUPPL		572.05			
			Invoice Net			572.05			
						CHECK TOTAL	572.05		-----
73471	PLAY TIME, INC.	00000	11369618	INV	11/09/2017	32957	299188		
	1 15123260 85103 3520		AFT SCH	GENERAL		161.48			
			Invoice Net			161.48			
73471	PLAY TIME, INC.	00000	11370418	INV	11/09/2017	32968	299189		
	1 15124145 82422 3520		THOMPSON	SUPPLIES		81.15			
			Invoice Net			81.15			
73471	PLAY TIME, INC.	00000	11369518	INV	11/09/2017	32956	299191		
	1 15122220 85103 3520		HARDY 2ND	HARDY 2ART		23.81			
			Invoice Net			23.81			
73471	PLAY TIME, INC.	00000	11369518	INV	11/09/2017	32969	299192		
	1 15122220 85103 3520		HARDY 2ND	HARDY 2ART		17.98			
			Invoice Net			17.98			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	284.42		-----
26490	CHRISNA POMPILUS CHEVA	00000	181694	INV	11/09/2017	REIMB CONF 10/20/17	298627		
	1 02456575 87202 2357			SPED/P.D. TRAINING		140.00			
				Invoice Net		140.00			
						CHECK TOTAL	140.00		-----
73542	PRO-ED	00002	11424318	INV	11/09/2017	2675619	299193		
	1 02096506 85103 2415			ELEM EDUC INSTRUCT		658.90			
				Invoice Net		658.90			
						CHECK TOTAL	658.90		-----
14467	REALLY GOOD STUFF, LLC	00000	11376618	INV	11/09/2017	6169371	298926		
	1 02216506 85103 2415			ELEM EDUC INSTRUCT		194.73			
				Invoice Net		194.73			
14467	REALLY GOOD STUFF, LLC	00000	11376918	INV	11/09/2017	6270501	299194		
	1 02216506 85103 2415			ELEM EDUC INSTRUCT		47.98			
				Invoice Net		47.98			
						CHECK TOTAL	242.71		-----
14309	RING, RICHARD T.	00000		INV	11/09/2017	18085	298698		
	1 02026644 83804 3510			ATH/G/SOCC ATHLETIC		82.00			
				Invoice Net		82.00			
						CHECK TOTAL	82.00		-----
33041	THE ROLA CORPORATION	00000	11433318	INV	11/09/2017	CLASSWEEK10/23+10/30	298713		
	1 1336780 81112 3520			KIDZONE INSTRUCTIO		5,610.00			
				Invoice Net		5,610.00			
						CHECK TOTAL	5,610.00		-----
33847	ROSSO, TIMOTHY	00000		INV	11/09/2017	18025	298454		
	1 02026630 83804 3510			ATHL/SOCCE ATHLETIC		82.00			
				Invoice Net		82.00			
						CHECK TOTAL	82.00		-----
23093	A. RUSSO & SONS, INC.	00000	11370218	INV	11/09/2017	405419	298491		
	1 15122260 84902 3520			HARDY GEN HARDY FOOD		130.25			
				Invoice Net		130.25			
23093	A. RUSSO & SONS, INC.	00000	11370318	INV	11/09/2017	407002	299350		
	1 15123260 84902 3520			AFT SCH FOOD SUPPL		166.20			
				Invoice Net		166.20			
23093	A. RUSSO & SONS, INC.	00000	11370218	INV	11/09/2017	407836	299377		
	1 15122260 84902 3520			HARDY GEN HARDY FOOD		108.45			
				Invoice Net		108.45			
						CHECK TOTAL	404.90		-----
21862	RYAN, KATHLEEN M.	00000	11436518	INV	11/09/2017	REIMB MILEGE-SEPT'17	298714		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02496998 81765	1450	SYSTEMWIDE	AUTO ALLOW		17.66			
			Invoice Net			17.66			
						CHECK TOTAL	17.66		-----
24874	SAL'S PIZZA		00000	711218 INV	11/09/2017	45384	298819		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA		00000	711218 INV	11/09/2017	45385	298820		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA		00000	711218 INV	11/09/2017	45386	298821		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA		00000	711218 INV	11/09/2017	45387	298822		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA		00000	711218 INV	11/09/2017	45388	298823		
	1 03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA		00000	711218 INV	11/09/2017	45389	298824		
	1 03034309 835001		FOOD SERV	FOOD SERVI		214.20			
			Invoice Net			214.20			
24874	SAL'S PIZZA		00000	711218 INV	11/09/2017	45844	299056		
	1 03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA		00000	711218 INV	11/09/2017	45845	299057		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA		00000	711218 INV	11/09/2017	45846	299058		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA		00000	711218 INV	11/09/2017	45847	299059		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA		00000	711218 INV	11/09/2017	45848	299060		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA		00000	711218 INV	11/09/2017	45849	299061		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA		00000	711218 INV	11/09/2017	45850	299062		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA		00000	711218 INV	11/09/2017	46279	299063		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA		00000	711218 INV	11/09/2017	46280	299064		

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CASH ACCOUNT: 0000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA		00000 711218	INV	11/09/2017	46281	299065		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA		00000 711218	INV	11/09/2017	46282	299066		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA		00000 711218	INV	11/09/2017	46283	299067		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA		00000 711218	INV	11/09/2017	46284	299068		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA		00000 711218	INV	11/09/2017	46285	299069		
	1 03034309 835001			FOOD SERV	FOOD SERVI	249.90			
				Invoice Net		249.90			
				CHECK TOTAL		2,856.00			-----
29831	SANTILLI, RAY		00000	INV	11/09/2017	18088	298699		
	1 02026644 83804 3510			ATH/G/SOCC	ATHLETIC	82.00			
				Invoice Net		82.00			
				CHECK TOTAL		82.00			-----
16760	SCHOLASTIC, INC.		00001 11403618	INV	11/09/2017	M6376156 3	298379		
	1 02306740 85103 2415			C&I ENGLIS	INSTRUCT	197.80			
				Invoice Net		197.80			
				CHECK TOTAL		197.80			-----
16760	SCHOLASTIC, INC.		00001 11363617	INV	11/09/2017	M6184059 1	298550		
	1 0812017 87205 2310			TITLE I	YOUTH VILL	296.68			
				Invoice Net		296.68			
				CHECK TOTAL		296.68			-----
73185	SCHOOL SPECIALTY, INC.		00006 65024718	INV	11/09/2017	208119497015	298373		
	1 02016507 85103 2415			SEC EDUC	INSTRUCT	86.22			
				Invoice Net		86.22			
73185	SCHOOL SPECIALTY, INC.		00006 65020418	INV	11/09/2017	208119502595	298374		
	1 02036507 88501 4230			SEC EDUC	CAP EQUIP	1,903.38			
				Invoice Net		1,903.38			
73185	SCHOOL SPECIALTY, INC.		00006 65016218	INV	11/09/2017	208119046486	298375		
	1 1971 84000			FRIENDS	MISC	1,979.92			
				Invoice Net		1,979.92			
73185	SCHOOL SPECIALTY, INC.		00006 65016018	INV	11/09/2017	208118931335	298376		
	1 02016507 84201 2430			SEC EDUC	OFFICE	57.53			
				Invoice Net		57.53			
73185	SCHOOL SPECIALTY, INC.		00006 65016018	INV	11/09/2017	208119516348	298377		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02016507 84201	2430	SEC EDUC	OFFICE		46.22			
			Invoice Net			46.22			
73185	SCHOOL SPECIALTY, INC.	00006 65023718	INV	11/09/2017		308102909463	298492		
	1 02366548 85103	2415	HEALTH/H.S	INSTRUCT		302.32			
			Invoice Net			302.32			
73185	SCHOOL SPECIALTY, INC.	00006 65025818	INV	11/09/2017		208119510589	298493		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		79.75			
			Invoice Net			79.75			
73185	SCHOOL SPECIALTY, INC.	00006 65026118	INV	11/09/2017		208119510543	298494		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		46.08			
			Invoice Net			46.08			
73185	SCHOOL SPECIALTY, INC.	00006 65026318	INV	11/09/2017		208119516140	298495		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		117.52			
			Invoice Net			117.52			
73185	SCHOOL SPECIALTY, INC.	00006 181697	INV	11/09/2017		308102906645	298551		
	1 02546755 85103	2415	VISUAL/PER	INSTRUCT		713.69			
			Invoice Net			713.69			
73185	SCHOOL SPECIALTY, INC.	00006 65024618	INV	11/09/2017		308102912341	298552		
	1 02186506 84201	2430	ELEM EDUC	OFFICE		90.10			
			Invoice Net			90.10			
73185	SCHOOL SPECIALTY, INC.	00006 65026218	INV	11/09/2017		208119516125	298553		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		168.60			
			Invoice Net			168.60			
73185	SCHOOL SPECIALTY, INC.	00006 65006918	INV	11/09/2017		208118681135	298560		
	1 02636575 87202	2357	PROF DEV	TRAINING		12.72			
			Invoice Net			12.72			
73185	SCHOOL SPECIALTY, INC.	00006 65013818	INV	11/09/2017		208119535474	298715		
	1 0812017 87205	2310	TITLE I	YOUTH VILL		133.98			
			Invoice Net			133.98			
73185	SCHOOL SPECIALTY, INC.	00006 65022918	INV	11/09/2017		308102913858	298927		
	1 15123215 85103	3520	ARL AFT	GYM SUPPLY		888.93			
			Invoice Net			888.93			
73185	SCHOOL SPECIALTY, INC.	00006 65025618	INV	11/09/2017		208119502568	299199		
	1 15123220 85103	3520	AFT SCH	2ND ART		152.44			
			Invoice Net			152.44			
73185	SCHOOL SPECIALTY, INC.	00006 65025518	INV	11/09/2017		208119503946	299201		
	1 15123235 85103	3520	AFT SCH	SCIENCE		100.42			
			Invoice Net			100.42			
73185	SCHOOL SPECIALTY, INC.	00006 65025418	INV	11/09/2017		308102913600	299202		
	1 15123210 85103	3520	AFT SCH	ART SUPPL		224.26			
			Invoice Net			224.26			
			CHECK TOTAL			7,104.08			-----
73818	SCHOOLS FOR CHILDREN,	00000 7751618	INV	11/09/2017		138651	298657		
	1 07506848 83201	9300	CB OOD DAY	TUITION		7,769.58			
			Invoice Net			7,769.58			
			CHECK TOTAL			7,769.58			-----

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CASH ACCOUNT: 0000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73852	SEEM COLLABORATIVE					68716	298661		
	1 02456848 83201 9400	00000	7748518	INV	11/09/2017	6,149.64			
			TUITION DY	TUITION		6,149.64			
			Invoice Net			68717	298662		
73852	SEEM COLLABORATIVE					6,149.64			
	1 02456848 83201 9400	00000	7748718	INV	11/09/2017	6,149.64			
			TUITION DY	TUITION		6,149.64			
			Invoice Net			68719	298663		
73852	SEEM COLLABORATIVE					6,149.64			
	1 02456848 83201 9400	00000	7749618	INV	11/09/2017	6,149.64			
			TUITION DY	TUITION		6,149.64			
			Invoice Net			68720	298664		
73852	SEEM COLLABORATIVE					6,149.64			
	1 02456848 83201 9400	00000	7750518	INV	11/09/2017	6,149.64			
			TUITION DY	TUITION		6,149.64			
			Invoice Net			68715	299321		
73852	SEEM COLLABORATIVE					6,380.64			
	1 02456848 83201 9400	00000	7748318	INV	11/09/2017	6,380.64			
			TUITION DY	TUITION		6,380.64			
			Invoice Net			68718	299322		
73852	SEEM COLLABORATIVE					4,444.23			
	1 02456845 83201 9300	00000	7749418	INV	11/09/2017	6,727.35			
			OOD/AIDE	TUITION		11,171.58			
	2 02456848 83201 9400		TUITION DY	TUITION		CHECK TOTAL	42,150.78		-----
			Invoice Net						
33285	SERINO, VINCENT					HARMONICA 9/27-10/25	299351		
	1 1336770 81112 6200	00000	11435118	INV	11/09/2017	125.00			
			ADULT ED	INSTRUCT		125.00			
			Invoice Net			CHECK TOTAL	125.00		-----
28807	SEVEN HILLS PEDIATRIC					09-133463	298665		
	1 07506848 83201 9300	00001	7751418	INV	11/09/2017	3,801.80			
			CB OOD DAY	TUITION		3,801.80			
			Invoice Net			09-133476	298666		
28807	SEVEN HILLS PEDIATRIC					3,801.80			
	1 07506848 83201 9300	00001	7755018	INV	11/09/2017	3,801.80			
			CB OOD DAY	TUITION		3,801.80			
			Invoice Net			09-133464	298667		
28807	SEVEN HILLS PEDIATRIC					3,801.80			
	1 07506848 83201 9300	00001	7751518	INV	11/09/2017	3,801.80			
			CB OOD DAY	TUITION		3,801.80			
			Invoice Net			CHECK TOTAL	11,405.40		-----
31813	SHAFFER, NATHANIEL					11321	299109		
	1 02026644 83804 3510	00000		INV	11/09/2017	60.00			
			ATH/G/SOCC	ATHLETIC		60.00			
			Invoice Net			60.00			
						CHECK TOTAL	60.00		-----
73878	R.W. SHATTUCK & CO., I					188135/1	298716		
	1 02016507 85103 2415	00000	11431818	INV	11/09/2017	108.97			
			SEC EDUC	INSTRUCT		108.97			
			Invoice Net			188254/1	298717		
73878	R.W. SHATTUCK & CO., I					184.86			
	1 02016507 85103 2415	00000	11431818	INV	11/09/2017	184.86			
			SEC EDUC	INSTRUCT		184.86			
			Invoice Net						

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73878	R.W. SHATTUCK & CO., I 1 02016507 85103 2415	00000	11431818	INV INSTRUCT	11/09/2017	188457/1 599.99 Invoice Net 599.99	298718		
73878	R.W. SHATTUCK & CO., I 1 02016507 85103 2415	00000	11431818	INV INSTRUCT	11/09/2017	188456/1 71.94 Invoice Net 71.94	298719		
73878	R.W. SHATTUCK & CO., I 1 199 84000	00000	11194018	INV MISC	11/09/2017	188590/1 155.92 Invoice Net 155.92	298928		
				CHECK TOTAL		1,121.68			-----
33928	SIU, RANDI 1 1336770 81112 6200	00000	11434118	INV INSTRUCT	11/09/2017	COLOR PALETTE 10/10 75.00 Invoice Net 75.00	298380		
				CHECK TOTAL		75.00			-----
73941	VIRGINIA C SLAGLE 1 02026638 83804 3510	00000		INV ATHLETIC	11/09/2017	11236 142.00 Invoice Net 142.00	298456		
				CHECK TOTAL		142.00			-----
27662	THINK SOCIAL PUBLISHIN 1 02036575 87202 2357	00000	11459518	INV TRAINING	11/09/2017	INV006424 588.00 Invoice Net 588.00	298496		
				CHECK TOTAL		588.00			-----
18977	STONE, ROGER 1 02026630 83804 3510	00000		INV ATHLETIC	11/09/2017	18079 82.00 Invoice Net 82.00	298458		
18977	STONE, ROGER 1 02026630 83804 3510	00000		INV ATHLETIC	11/09/2017	18030 60.00 Invoice Net 60.00	298459		
18977	STONE, ROGER 1 02026630 83804 3510	00000		INV ATHLETIC	11/09/2017	11390 82.00 Invoice Net 82.00	298460		
18977	STONE, ROGER 1 02026644 83804 3510	00000		INV ATHLETIC	11/09/2017	18121 82.00 Invoice Net 82.00	298701		
				CHECK TOTAL		306.00			-----
74061	STONEMAN, CHANDLER & M 1 02456866 83102 1430	00000	705918	INV LEGAL SERV	11/09/2017	ARLING 3 44682 3,066.62 Invoice Net 3,066.62	299195		
				CHECK TOTAL		3,066.62			-----
33026	SUMMERS,RINA 1 02496998 83101 1230	00000	11365818	INV PROF TECH	11/09/2017	INTERPRETER SVC 10/4 25.00 Invoice Net 25.00	298382		

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WARRANT: 18096

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	25.00		-----
74166	TERC					008576827311D	299378		
	1 02096575 87202	2357	00001 11168718	INV	11/09/2017	2,000.00			
			PROF DEV	TRAINING		2,000.00			
			Invoice Net						
						CHECK TOTAL	2,000.00		-----
74168	THERAPRO, INC.					IN466917	299323		
	1 02456812 85102	2720	00000 181696	INV	11/09/2017	138.60			
			SPED/PT	TESTING		138.60			
			Invoice Net						
						CHECK TOTAL	138.60		-----
22736	THURSTON FOODS, INC.					796682	298825		
	1 03034309 835001		00000 710918	INV	11/09/2017	749.69			
			FOOD SERV	FOOD SERVI		749.69			
			Invoice Net						
22736	THURSTON FOODS, INC.					796683	298826		
	1 03034309 835001		00000 710918	INV	11/09/2017	432.44			
			FOOD SERV	FOOD SERVI		432.44			
			Invoice Net						
22736	THURSTON FOODS, INC.					800013	298827		
	1 03034309 835001		00000 710918	INV	11/09/2017	437.91			
			FOOD SERV	FOOD SERVI		437.91			
			Invoice Net						
22736	THURSTON FOODS, INC.					800014	298828		
	1 03034309 835001		00000 710918	INV	11/09/2017	762.57			
			FOOD SERV	FOOD SERVI		762.57			
			Invoice Net						
22736	THURSTON FOODS, INC.					800016	298829		
	1 03034309 835001		00000 710918	INV	11/09/2017	1,155.65			
			FOOD SERV	FOOD SERVI		1,155.65			
			Invoice Net						
22736	THURSTON FOODS, INC.					796712	298830		
	1 03034309 835001		00000 710918	INV	11/09/2017	2,202.82			
			FOOD SERV	FOOD SERVI		2,202.82			
			Invoice Net						
22736	THURSTON FOODS, INC.					803367	299070		
	1 03034309 835001		00000 710918	INV	11/09/2017	1,051.85			
			FOOD SERV	FOOD SERVI		1,051.85			
			Invoice Net						
22736	THURSTON FOODS, INC.					801302	299071		
	1 03034309 835001		00000 710918	INV	11/09/2017	1,000.50			
			FOOD SERV	FOOD SERVI		1,000.50			
			Invoice Net						
22736	THURSTON FOODS, INC.					803365	299072		
	1 03034309 835001		00000 710918	INV	11/09/2017	948.13			
			FOOD SERV	FOOD SERVI		948.13			
			Invoice Net						
22736	THURSTON FOODS, INC.					801301	299073		
	1 03034309 835001		00000 710918	INV	11/09/2017	699.95			
			FOOD SERV	FOOD SERVI		699.95			
			Invoice Net						
22736	THURSTON FOODS, INC.					804588	299197		
	1 15123260 84902	3520	00000 11370818	INV	11/09/2017	987.79			
			AFT SCH	FOOD SUPPL		987.79			
			Invoice Net						
22736	THURSTON FOODS, INC.					804587	299198		
	1 15122260 84902	3520	00000 11370918	INV	11/09/2017	1,101.18			
			HARDY GEN	HARDY FOOD		1,101.18			
			Invoice Net						

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WARRANT: 18096

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	11,530.48		-----
22736	THURSTON FOODS, INC.					788064		298383	
	1 02036507 85103 2415	00000	11401018	INV	11/09/2017	176.32			
			SEC EDUC	INSTRUCT		176.32			
				Invoice Net					
						CHECK TOTAL	176.32		-----
33964	TINKHAM, BETSY					REFUND TUITION		299204	
	1 1336770 7290 6200	00000		INV	11/09/2017	59.00			
			ADULT ED	COMM ED		59.00			
				Invoice Net					
						CHECK TOTAL	59.00		-----
33904	JAMES SAUTER					I12249		299196	
	1 02186506 84201 2430	00001	11222118	INV	11/09/2017	71.00			
			ELEM EDUC	OFFICE		71.00			
				Invoice Net					
						CHECK TOTAL	71.00		-----
31638	TKACHYSHYN, ROMAN					18084		298704	
	1 02026630 83804 3510	00000		INV	11/09/2017	82.00			
			ATHL/SOCCE	ATHLETIC		82.00			
				Invoice Net					
						CHECK TOTAL	82.00		-----
33784	TORRES, DENESI					18068		298461	
	1 02026624 83804 3510	00000		INV	11/09/2017	89.00			
			ATHL/FOOTB	ATHLETIC		89.00			
				Invoice Net					
						CHECK TOTAL	89.00		-----
33848	TOWNSEND, LEAH					11157		298462	
	1 02026646 83804 3510	00000		INV	11/09/2017	84.00			
			ATH/G/SWIM	ATHLETIC		84.00			
				Invoice Net					
						CHECK TOTAL	84.00		-----
31959	VAN VOORHIES, SANDRA					MA 10/4-10/25/17		298672	
	1 02456830 83101 2320	00000	7744218	INV	11/09/2017	240.00			
			SPED/MEDS	PROF TECH		240.00			
				Invoice Net					
31959	VAN VOORHIES, SANDRA					LK 10/18/17		298673	
	1 02456830 83101 2320	00000	7744318	INV	11/09/2017	40.00			
			SPED/MEDS	PROF TECH		40.00			
				Invoice Net					
						CHECK TOTAL	280.00		-----
32763	VAN POOL TRANSPORTATIO					7/1/2017-7/31/2017		298669	
	1 02816980 83301 3300	00000	7744918	INV	11/09/2017	2,700.00			
			SPED/REIMB	TRANS		2,700.00			
				Invoice Net					
32763	VAN POOL TRANSPORTATIO					8/1/2017-8/31/2017		298670	
	1 02816980 83301 3300	00000	7744918	INV	11/09/2017	1,440.00			
			SPED/REIMB	TRANS		1,440.00			
				Invoice Net					
						CHECK TOTAL	4,140.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22691	VARONE, LINDA R. 1 1336770 81112 6200	00000	11433918	INV	11/09/2017	FENG SHUI 10/5/17 50.00 50.00	298385		
22691	VARONE, LINDA R. 1 1336770 81112 6200	00000	11433918	INV	11/09/2017	COLOR CONFIDNCE10/17 50.00 50.00	298386		
						CHECK TOTAL	100.00		-----
23718	VARSITY BRANDS HOLDING 1 02026636 85104 3510	00001	11409118	INV	11/09/2017	74000400 1,033.00 1,033.00	299205		
						CHECK TOTAL	1,033.00		-----
33926	VASELLO, FRANK J. 1 02546750 85103 2415	00000	11480918	INV	11/09/2017	ARTVISITS10/11,18,19 300.00 300.00	299379		
						CHECK TOTAL	300.00		-----
31821	MARIA AREVALO VIRGIL 1 02516730 87202 2357	00000	11347018	INV	11/09/2017	REIMB CONF+MEMBERSHP 185.00 185.00	299361		
						CHECK TOTAL	185.00		-----
11037	VOCELL BUS COMPANY 1 02026986 83301 3510	00000	11394718	INV	11/09/2017	GIRLS 10/25-10/27/17 699.00 699.00	298720		
11037	VOCELL BUS COMPANY 1 02026985 83301 3510	00000	11394618	INV	11/09/2017	BOYS 10/25/-10/27/17 600.00 600.00	298721		
						CHECK TOTAL	1,299.00		-----
13234	W. B. MASON CO., INC. 1 02016507 84201 2430	00001	11449318	INV	11/09/2017	I48928969 228.00 228.00	298388		
13234	W. B. MASON CO., INC. 1 02636915 84201 1220	00001	11293218	INV	11/09/2017	I48972211 402.60 402.60	298389		
13234	W. B. MASON CO., INC. 1 02546750 85103 2415	00001	11286618	INV	11/09/2017	I48931776 71.82 71.82	298390		
13234	W. B. MASON CO., INC. 1 02606910 84201 1210	00001	11350018	INV	11/09/2017	I49063580 10.48 10.48	298391		
13234	W. B. MASON CO., INC. 1 02486745 84201 2430	00001	11397218	INV	11/09/2017	I49107964 2.84 2.84	298554		
13234	W. B. MASON CO., INC.	00001	11222018	INV	11/09/2017	I49154480	298556		

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WARRANT: 18096

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02186506 85101 2430		ELEM EDUC	REPRO SUPP		1,271.60			
			Invoice Net			1,271.60			
13234	W. B. MASON CO., INC.	00001 11293218	INV	11/09/2017		I49110794	298557		
	1 02636915 84201 1220		CURRICULUM	OFFICE		5.60			
			Invoice Net			5.60			
13234	W. B. MASON CO., INC.	00001 705318	INV	11/09/2017		I49157566	298558		
	1 02666920 84201 1410		BUS OFFICE	OFFICE		13.59			
			Invoice Net			13.59			
13234	W. B. MASON CO., INC.	00001 7746118	INV	11/09/2017		I48976561	298674		
	1 02456806 84201 2430		SPED ADM M	OFFICE		40.51			
			Invoice Net			40.51			
13234	W. B. MASON CO., INC.	00001 710718	INV	11/09/2017		I48503179	298831		
	1 03034309 835005		FOOD SERV	FOOD SERV		649.38			
			Invoice Net			649.38			
13234	W. B. MASON CO., INC.	00001 710718	INV	11/09/2017		I48787792	298832		
	1 03034309 835005		FOOD SERV	FOOD SERV		18.98			
			Invoice Net			18.98			
13234	W. B. MASON CO., INC.	00001 705318	INV	11/09/2017		I49286991	298929		
	1 02666920 84201 1410		BUS OFFICE	OFFICE		2.85			
			Invoice Net			2.85			
13234	W. B. MASON CO., INC.	00001 710718	INV	11/09/2017		I49113241	299074		
	1 03034309 835005		FOOD SERV	FOOD SERV		179.54			
			Invoice Net			179.54			
			CHECK TOTAL			2,897.79			-----
33895	WEST, LILA	00000 11432718	INV	11/09/2017		COSTUMES11/3+11/4/17	298930		
	1 199 84000		DRAMA	MISC		850.00			
			Invoice Net			850.00			
			CHECK TOTAL			850.00			-----
28523	NRICH	00001 11434418	INV	11/09/2017		1689	299354		
	1 1336780 81112 3520		KIDZONE	INSTRUCTIO		3,145.00			
			Invoice Net			3,145.00			
			CHECK TOTAL			3,145.00			-----
20866	WILLOW HILL SCHOOL	00000 7753218	INV	11/09/2017		LG-18-2	298675		
	1 07506848 83201 9300		CB OOD DAY	TUITION		2,924.40			
			Invoice Net			2,924.40			
			CHECK TOTAL			2,924.40			-----
74560	WILSON LANGUAGE TRAINI	00001 11424418	INV	11/09/2017		1696596	298392		
	1 0812018 85106 2410		TITLE I	TEXTBOOKS		444.96			
			Invoice Net			444.96			
			CHECK TOTAL			444.96			-----
33803	WOODWIND & BRASSWIND,I	00001 11441518	INV	11/09/2017		ARINV38235830	298393		
	1 02546755 85103 2415		VISUAL/PER	INSTRUCT		2,337.50			
			Invoice Net			2,337.50			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,337.50		-----
=====									
421 INVOICES				WARRANT TOTAL		775,080.38	775,080.38		
=====									

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18096 11/09/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES 331.75	2,792.16
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL 1,051.98	1,330.78
0200 02016563	LIBRARY/MEDIA 0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 4,200.60	558.51
0200 02016566	MMGT SUPER PRINCIP 0200-3-01 -6566-01-10-5-07-84902 -2210	HS FOOD SUPPLIES PRINC 18.98	4,000.00
0200 02016566	MMGT SUPER PRINCIP 0200-3-01 -6566-01-10-5-07-88550 -2210	COMPUTER EQUIPMENT HAR 2,500.00	-4,214.67
0200 02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES 304.23	.00
0200 02026624	ATHLETICS/BOYS FOO 0200-3-02 -6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,415.00	.00
0200 02026630	ATHLETICS/BOYS SOC 0200-3-02 -6630-01-24-5-00-83804 -3510	ATHLETIC SERVICES 934.00	.00
0200 02026634	ATHLETICS/BOYS WRE 0200-3-02 -6634-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 572.05	.00
0200 02026636	ATHLETICS/GIRLS CH 0200-3-02 -6636-01-35-5-00-85104 -3510	ATHLETIC SUPPLIES 1,033.00	.00
0200 02026638	ATHLETICS/GIRLS FI 0200-3-02 -6638-01-24-5-00-83804 -3510	ATHLETIC SERVICES 366.00	.00
0200 02026638	ATHLETICS/GIRLS FI 0200-3-02 -6638-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 3,792.22	.00
0200 02026644	ATHLETICS/GIRLS SO 0200-3-02 -6644-01-24-5-00-83804 -3510	ATHLETIC SERVICES 634.00	.00
0200 02026646	ATHLETICS/GIRLS SW 0200-3-02 -6646-01-24-5-00-83804 -3510	ATHLETIC SERVICES 168.00	.00
0200 02026648	ATHLETICS/GIRLS VO 0200-3-02 -6648-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,017.00	.00
0200 02026985	ATHLETICS/TRANS/BO 0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 600.00	.00
0200 02026986	ATHLETICS/TRANS/GI 0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 699.00	1,408.48
0200 02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 1,153.66	-1,095.40
0200 02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-88501 -4230	OTTOSON FURNITURE EQUI 1,903.38	-1,903.38
0200 02036575	PROFESSIONAL DEVEL 0200-3-03 -6575-03-07-4-00-87202 -2357	TRAINING EDUC CONF & A 588.00	4,052.00
0200 02046960	ALTERNATIVE SCHOOL 0200-3-0046-6960-04-28-0-08-88560 -4220	SPACE RENTAL 3,000.00	-5,000.00
0200 02066566	MMGT SUPER PRINCIP 0200-3-06 -6566-06-01-3-00-87202 -2357	TRAINING EDUC CONF & A 95.00	705.00
0200 02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,658.84	-3,815.46
0200 02096575	PROFESSIONAL DEVEL 0200-3-09 -6575-09-07-3-00-87202 -2357	TRAINING EDUC CONF & A 2,477.00	-5,477.00
0200 02156506	ELEMENTARY EDUCATI 0200-3-15 -6506-15-01-3-00-85106 -2410	HARDY/TEXTBOOKS 248.43	3,674.39
0200 02156575	PROFESSIONAL DEVEL 0200-3-15 -6575-15-07-3-00-87202 -2357	TRAINING EDUC CONF & A 75.00	1,119.00
0200 02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES 161.10	459.05
0200 02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,271.60	4,543.86
0200 02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 304.08	5,264.94
0200 02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 682.51	600.35
0200 02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-85106 -2410	STRATTON/TEXTBOOKS 92.00	3,945.73
0200 02216575	PROFESSIONAL DEVEL 0200-3-21 -6575-21-07-3-00-87202 -2357	TRAINING EDUC CONF & A 2,370.00	-2,015.00
0200 02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 411.95	6,577.73
0200 02306740	C&I ENGLISH 0200-3-30 -6740-30-01-5-01-85103 -2415	INSTRUCTIONAL MATERIAL 197.80	6,162.99
0200 02366548	HEALTH/WEELLNESS H. 0200-3-36 -6548-01-33-5-00-83101 -2440	PROFESSIONAL TECH SERV 70.29	.00
0200 02366548	HEALTH/WEELLNESS H. 0200-3-36 -6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 302.32	.00
0200 02396720	C&I MATH 0200-3-39 -6720-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 130.00	-7,985.43
0200 02456575	SPED/PROF DEV 0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 565.00	.00
0200 02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES 15.54	-200.00
0200 02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-84902 -2430	FOOD SUPPLIES 56.80	.00
0200 02456803	SPED TUTOR/C.S. 0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 875.00	.00
0200 02456806	SPED ADM MGMT SERV 0200-3-45 -6806-01-02-9-00-84201 -2430	OFFICE SUPPLIES 40.51	3,095.47
0200 02456806	SPED ADM MGMT SERV 0200-3-45 -6806-01-02-9-00-85101 -2430	REPRO PAPER TONER SUPP 71.42	665.63
0200 02456812	SPED/PT SERVICES C 0200-3-45 -6812-36-23-9-00-85102 -2720	TESTING MATERIALS 138.60	.00
0200 02456821	SPED/CLINICAL SUPE 0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 13,183.00	.00
0200 02456830	SPED/MEDICAL 0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 280.00	.00
0200 02456833	SPED/MIDDLE SCH/WO 0200-3-45 -6833-03-02-4-00-87101 -2320	BUSINESS TRAVEL 11.77	.00
0200 02456842	ADAPTIVE TECHNOLOGY 0200-3-45 -6842-45-02-9-06-83101 -2320	PROFESSIONAL TECH SERV 2,962.50	-38,000.00
0200 02456842	ADAPTIVE TECHNOLOGY 0200-3-45 -6842-45-02-9-06-85100 -2415	EDUCATIONAL SUPPLIES 114.00	-114.00

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18096 11/09/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02456845	OUT-OF-DISTRICT/ON 0200-3-45	-6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 10,872.39 .00
0200	02456848	OUT OF DISTRICT TU 0200-3-45	-6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 89,679.88 83,223.84
0200	02456848	OUT OF DISTRICT TU 0200-3-45	-6848-45-02-9-05-83201 -9400	SPED LABB TUITION 88,860.97 17,201.62
0200	02456851	OUT OF DISTRICT RE 0200-3-45	-6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 89,732.67 .00
0200	02456857	SPED CONTRACTED SE 0200-3-45	-6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 1,150.00 -10,030.00
0200	02456866	LEGAL SERVICES SPE 0200-3-45	-6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES 3,066.62 15,000.00
0200	02486745	C&I SOCIAL STUDIES 0200-3-48	-6745-01-10-9-00-84201 -2430	OFFICE SUPPLIES 2.84 993.34
0200	02496554	HEALTH SERVICES/NU 0200-3-49	-6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 739.49 -6,000.69
0200	02496998	SYSTEMWIDE EXPENSE 0200-3-49	-6998-49-10-9-00-81765 -1450	AUTO ALLOWANCE 17.66 -100.00
0200	02496998	SYSTEMWIDE EXPENSE 0200-3-49	-6998-49-10-9-00-83101 -1230	PROFESSIONAL TECH SERV 25.00 -25.00
0200	02516730	C&I WORLD LANGUAGE 0200-3-51	-6730-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 42.90 -16,771.57
0200	02516730	C&I WORLD LANGUAGE 0200-3-51	-6730-01-10-9-00-87202 -2357	TRAINING EDUC CONF & A 530.00 3,010.73
0200	02546750	VISUAL/PERF ARTS S 0200-3-54	-6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 414.77 .00
0200	02546755	VISUAL/PERF ARTS S 0200-3-54	-6755-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 3,651.72 .00
0200	02576900	SCHOOL COMMITTEE 0200-3-57	-6900-01-27-9-00-87202 -1110	TRAINING EDUC CONF & A 1,679.39 -1,614.39
0200	02606575	PROF AFFILIATIONS/ 0200-3-60	-6575-42-29-9-00-87202 -2357	TRAINING EDUC CONF & A 6,500.00 .00
0200	02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 2,164.50 59,400.00
0200	02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-83101 -2440	PROFESSIONAL TECH SERV 900.00 -6,000.00
0200	02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 10.48 1,034.79
0200	02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-85806 -1210	MISC SUPPLIES 54.39 265.00
0200	02636575	PROF DEV/ASSISTANT 0200-3-63	-6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 3,127.72 .00
0200	02636575	PROF DEV/ASSISTANT 0200-3-63	-6575-34-09-9-00-87301 -2357	PROFESSIONAL AFFLIATIO 239.00 .00
0200	02636915	ASSISTANT SUPER OF 0200-3-63	-6915-34-09-9-00-84201 -1220	OFFICE SUPPLIES 408.20 .00
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 16.44 3,439.60
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 60.00 -600.00
0200	02816970	TRANSPORTATION REG 0200-3-81	-6970-49-10-9-00-83101 -3300	PROFESSIONAL TECH SERV 35.20 11,339.42
0200	02816970	TRANSPORTATION REG 0200-3-81	-6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 2,176.56 11,339.42
0200	02816980	SPED/MILEAGE REIMB 0200-3-81	-6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 72,821.70 .00
0200	02816990	TRANSPORTATION HOM 0200-3-81	-6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 2,415.00 79,300.00
FUND TOTAL				436,540.40
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 3,088.77	-54,800.00
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 40,036.96	-540,227.93
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 847.90	-5,500.00
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 54.00	-11,200.00
FUND TOTAL				44,027.63
0570	0572018	ESSENTIAL SCHOOL H 0570-3-3200-2018-45-14-0-NM-87202 -3200	TRAVEL CONFERENCES REG 419.00	-1,313.00
FUND TOTAL				419.00
0750	07506848	CB OOD DAY NON PUB 0750-3-45 -6848-45-2 -9-NM-83201 -9300	CD OOD DAY NON PUBLIC 118,826.33	-1,951,578.02
FUND TOTAL				118,826.33
0790	0792017	IMPROVING EDUCATIO 0790-3-2300-2017-45-9 -9-0 -87202 -2357	TRAINING EDUC CONF & A 885.00	-2,344.20

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18096 11/09/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL			885.00	
0810	0812017	TITLE I DISTRIBUTI 0810-3-1000-2017-45-36-3-NM-87205 -2310	YOUTH VILLAGES GERMAIN 430.66	-33,996.92
0810	0812018	TITLE I DISTRIBUTI 0810-3-1000-2018-45-36-3-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 444.96	-2,516.22
FUND TOTAL			875.62	
0960	0962017	SPED IMPROVEMENT G 0960-3-2300-2017-45-23-9-NM-7310 -	FEDERAL REVENUE THRU S 801.20	.00
FUND TOTAL			801.20	
1320	1322018	METCO GRANT 1320-3-2300-2018-45-13-9-NM-83101 -2440	CONTRACTUAL SERVICES 150.00	-430.00
FUND TOTAL			150.00	
1330	1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS 491.25	-8,867.31
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-7290 -6200	TUITION 59.00	.00
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 2,271.00	298,374.32
1330	1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 10,200.00	-39,476.25
FUND TOTAL			13,021.25	
1450	145	OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-8350 -	OUTDOOR ED/REVOV ACCT 52,082.00	-73,960.06
FUND TOTAL			52,082.00	
1485	14856542	HS INSTRUMENTAL MU 1485-3-2735-6542-33-56-5-NM-83101 -3520	HS INSTRUMENTAL MUSIC 3,526.00	-159,454.00
FUND TOTAL			3,526.00	
1512	15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-83302 -3520	FIELD TRIPS HARDY 500.00	-1,814.07
1512	15122220	HARDY 2ND ART SUPP 1512-3-2300-0256-15-05-3-NM-85103 -3520	HARDY 2ND ART SUPPLIES 41.79	-6,291.91
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 1,544.70	-14,043.00
1512	15123210	THOMPSON AFTER SCH 1512-3-2300-OR -15-68-3-NM-85103 -3520	THOMPSON SUPPLIES ART 224.26	-224.26
1512	15123215	THOMPSON AFTER SCH 1512-3-2300-OR -15-69-3-NM-85103 -3520	THOMPSON GYM SUPPLIES 888.93	-902.58
1512	15123220	THOMPSON AFTER SCH 1512-3-2300-OR -15-0 -3-NM-85103 -3520	THOMPSON 2ND ART SUPPL 152.44	-152.44
1512	15123235	THOMPSON AFTER SCH 1512-3-2300-OR -15-3 -3-NM-85103 -3520	THOMPSON SCIENCE SUPPL 100.42	-100.42
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 1,270.27	-17,039.01
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 161.48	-4,133.90
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI 81.15	-96,365.77
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES 547.20	-96,365.77
1512	15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-83302 -3520	FIELD TRIPS BRACKETT I 120.00	-18,581.92
1512	15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84902 -3520	FOOD BRACKETT IMMERSI 371.53	-18,581.92
FUND TOTAL			6,004.17	
1780	178	MANDARIN 1780-3-01 -OSR -01-16-5-NM-835106-2410	MANDARIN GRT/TEXTBOOKS 260.97	-768.89
FUND TOTAL			260.97	

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18096 11/09/2017

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1950	1952	TRANSCRIPTS	1950-3-0046-OR	-69-10-0-NM-84000	-	MISC EXPENSES	7.77
1950	1953	PSAT SAT AP	1950-3-2710-OR	-69-10-0-NM-7289	-	MISCELLANEOUS REVENUE	31.00
							-223.01
							.00
						FUND TOTAL	38.77
1971	1971	FRIENDS OF AHS	1971-3-01	-OR	-01-10-5-NM-84000	-	MISC
							1,979.92
							6,830.08
						FUND TOTAL	1,979.92
1990	199	DRAMA GUILD	1990-3-0056-OR	-69-31-0-NM-84000	-	MISC	2,663.12
							-3,417.15
						FUND TOTAL	2,663.12
6220	6223190	BUS -53 PASSGR SCH	6220-3-0300-3190-69-27-0-NM-5871	-		BUS 106 53 PASSENGER	92,979.00
							1,853.81
						FUND TOTAL	92,979.00
=====						WARRANT SUMMARY TOTAL	775,080.38
=====						GRAND TOTAL	775,080.38
=====							

** END OF REPORT - Generated by Steve Walenski **



Town of Arlington, Massachusetts

Policy: None



Town of Arlington, Massachusetts

7:55 p.m. Subcommittee & Liaison Reports & Announcements

Summary:

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
- *Community Relations, Cindy Starks, (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jennifer Susse*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*



Town of Arlington, Massachusetts

Executive Session

Summary:

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Voted to approve the following Executive Session Minutes: None*



Town of Arlington, Massachusetts

8:15 p.m. Adjournment



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

- Warrant # 18096 11 09 2017
- Draft Minutes from 11 09 2017
- MCAS Next Generation Report
- Homeschooling Report 2017
- Monthly Financial Reports
- OMS Anti-Tobacco Contest School calendars 2018
- Email regarding school start times
- Stratton School Open House announcement
- AEF Invests \$200,000 in Behavioral Health Press Release 11/2017